

Departmental Revenue Status
Dept 9173 - County Service Area No 33
Period Ending 2018-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3008 Suppl-Prior Secured	0.00	0.00	0.00	0.00	4.81	(4.81)	0.00	(4.81)	n/a
3010 Property Taxes-Current Secured	0.00	6,539.47	(6,539.47)	10,772.00	6,539.47	4,232.53	10,772.00	4,232.53	61%
3011 Suppl-Current Secured	0.00	9.89	(9.89)	0.00	80.49	(80.49)	0.00	(80.49)	n/a
3013 Supplemental-Curr Unsec Prior	0.00	0.00	0.00	0.00	0.80	(0.80)	0.00	(0.80)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	0.00	0.00	0.00	11.69	(11.69)	0.00	(11.69)	n/a
3025 Property Taxes-Prior Unsecured	0.00	12.11	(12.11)	0.00	18.37	(18.37)	0.00	(18.37)	n/a
3030 Penalties & Costs-Delinq Taxes	0.00	0.00	0.00	0.00	2.08	(2.08)	0.00	(2.08)	n/a
	0.00	6,561.47	(6,561.47)	10,772.00	6,657.71	4,114.29	10,772.00	4,114.29	62%
3380 Interest	0.00	397.59	(397.59)	1,021.00	461.49	559.51	1,021.00	559.51	45%
	0.00	397.59	(397.59)	1,021.00	461.49	559.51	1,021.00	559.51	45%
3475 State In-Lieu Taxes- Fish&Game	0.00	0.26	(0.26)	0.00	0.26	(0.26)	0.00	(0.26)	n/a
3565 State-/L Homeowners Prop Tax	0.00	0.00	0.00	118.00	0.00	118.00	118.00	118.00	0%
	0.00	0.26	(0.26)	118.00	0.26	117.74	118.00	117.74	0%
5066 Charges For Special Assessment	0.00	3,311.24	(3,311.24)	6,693.00	3,311.24	3,381.76	6,693.00	3,381.76	49%
	0.00	3,311.24	(3,311.24)	6,693.00	3,311.24	3,381.76	6,693.00	3,381.76	49%
9173 DEPARTMENT TOTAL	0.00	10,270.56	(10,270.56)	18,604.00	10,430.70	8,173.30	18,604.00	8,173.30	56%