

Departmental Revenue Status
Dept 9173 - County Service Area No 33
Period Ending 2024-12-31

Request: GLNF9016
Layout: GLNF9016
Scope: DBS
Run Date: 01/03/2025

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	10.14	(10.14)	0.00	(10.14)	n/a
3010	Property Taxes-Current Secured	0.00	8,239.99	(8,239.99)	13,400.00	8,239.99	5,160.01	13,400.00	5,160.01	61%
3011	Suppl-Current Secured	0.00	0.00	0.00	0.00	126.79	(126.79)	0.00	(126.79)	n/a
3013	Supplemental-Curr Unsec Prior	0.00	0.00	0.00	0.00	1.29	(1.29)	0.00	(1.29)	n/a
3017	Property Taxes-Curr Unsec Pr	0.00	0.00	0.00	0.00	33.23	(33.23)	0.00	(33.23)	n/a
3030	Penalties & Costs-Delinq Taxes	0.00	0.00	0.00	0.00	4.21	(4.21)	0.00	(4.21)	n/a
		0.00	8,239.99	(8,239.99)	13,400.00	8,415.65	4,984.35	13,400.00	4,984.35	63%
3380	Interest	0.00	807.86	(807.86)	1,400.00	831.56	568.44	1,400.00	568.44	59%
		0.00	807.86	(807.86)	1,400.00	831.56	568.44	1,400.00	568.44	59%
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	12,359.09	(12,359.09)	21,493.00	12,558.45	8,934.55	21,493.00	8,934.55	58%