

Departmental Revenue Status
Dept 9173 - County Service Area No 33
Period Ending 2021-09-30

| Account | Current Period | | | Year-To-Date | | | Fiscal Year | | |
|-------------------------------------|----------------|--------------|----------------|------------------|---------------|------------------|------------------|------------------|-----------|
| | Estimated | Actual | (Over)/Under | Estimated | Actual | (Over)/Under | Estimated | Uncollected | Col Pct |
| 3010 Property Taxes-Current Secured | 0.00 | 0.00 | 0.00 | 12,971.00 | 0.00 | 12,971.00 | 12,971.00 | 12,971.00 | 0% |
| 3011 Suppl-Current Secured | 0.00 | 3.31 | (3.31) | 0.00 | 63.17 | (63.17) | 0.00 | (63.17) | n/a |
| 3013 Supplemental-Curr Unsec Prior | 0.00 | 3.92 | (3.92) | 0.00 | 3.92 | (3.92) | 0.00 | (3.92) | n/a |
| 3017 Property Taxes-Curr Unsec Pr | 0.00 | 31.51 | (31.51) | 0.00 | 31.51 | (31.51) | 0.00 | (31.51) | n/a |
| | 0.00 | 38.74 | (38.74) | 12,971.00 | 98.60 | 12,872.40 | 12,971.00 | 12,872.40 | 1% |
| 3380 Interest | 0.00 | 25.34 | (25.34) | 770.00 | 25.34 | 744.66 | 770.00 | 744.66 | 3% |
| | 0.00 | 25.34 | (25.34) | 770.00 | 25.34 | 744.66 | 770.00 | 744.66 | 3% |
| 3565 State-I/L Homeowners Prop Tax | 0.00 | 0.00 | 0.00 | 55.00 | 0.00 | 55.00 | 55.00 | 55.00 | 0% |
| | 0.00 | 0.00 | 0.00 | 55.00 | 0.00 | 55.00 | 55.00 | 55.00 | 0% |
| 5066 Charges For Special Assessment | 0.00 | 0.00 | 0.00 | 6,693.00 | 0.00 | 6,693.00 | 6,693.00 | 6,693.00 | 0% |
| | 0.00 | 0.00 | 0.00 | 6,693.00 | 0.00 | 6,693.00 | 6,693.00 | 6,693.00 | 0% |
| 9173 DEPARTMENT TOTAL | 0.00 | 64.08 | (64.08) | 20,489.00 | 123.94 | 20,365.06 | 20,489.00 | 20,365.06 | 1% |