

Departmental Revenue Status
Dept 9363 - Maintenance District No. 2
Period Ending 2023-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	260.22	(260.22)	207.00	447.87	(240.87)	207.00	(240.87)	216%
	0.00	260.22	(260.22)	207.00	447.87	(240.87)	207.00	(240.87)	216%
5066 Charges For Special Assessment	0.00	100.00	(100.00)	2,000.00	1,999.36	0.64	2,000.00	0.64	100%
	0.00	100.00	(100.00)	2,000.00	1,999.36	0.64	2,000.00	0.64	100%
9363 DEPARTMENT TOTAL	0.00	360.22	(360.22)	2,207.00	2,447.23	(240.23)	2,207.00	(240.23)	111%