

Departmental Revenue Status  
Dept 9363 - Maintenance District No. 2  
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
3380 Interest	0.00	3.04	(3.04)	135.00	3.04	131.96	135.00	131.96	2%
	0.00	3.04	(3.04)	135.00	3.04	131.96	135.00	131.96	2%
5066 Charges For Special Assessment	0.00	0.00	0.00	2,000.00	0.00	2,000.00	2,000.00	2,000.00	0%
	0.00	0.00	0.00	2,000.00	0.00	2,000.00	2,000.00	2,000.00	0%
<b>9363 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>3.04</b>	<b>(3.04)</b>	<b>2,135.00</b>	<b>3.04</b>	<b>2,131.96</b>	<b>2,135.00</b>	<b>2,131.96</b>	<b>0%</b>