

Departmental Revenue Status
Dept 9363 - Maintenance District No. 2
Period Ending 2021-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	0.00	0.00	135.00	9.11	125.89	135.00	125.89	7%
	0.00	0.00	0.00	135.00	9.11	125.89	135.00	125.89	7%
5066 Charges For Special Assessment	0.00	999.36	(999.36)	2,000.00	999.36	1,000.64	2,000.00	1,000.64	50%
	0.00	999.36	(999.36)	2,000.00	999.36	1,000.64	2,000.00	1,000.64	50%
9363 DEPARTMENT TOTAL	0.00	999.36	(999.36)	2,135.00	1,008.47	1,126.53	2,135.00	1,126.53	47%