

Departmental Revenue Status  
Dept 9365 - Maintenance District #4  
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	28.00	3.65	24.35	28.00	24.35	13%
	0.00	0.00	0.00	28.00	3.65	24.35	28.00	24.35	13%
5066 Charges For Special Assessment	0.00	906.72	(906.72)	1,815.00	906.72	908.28	1,815.00	908.28	50%
	0.00	906.72	(906.72)	1,815.00	906.72	908.28	1,815.00	908.28	50%
<b>9365 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>906.72</b>	<b>(906.72)</b>	<b>1,843.00</b>	<b>910.37</b>	<b>932.63</b>	<b>1,843.00</b>	<b>932.63</b>	<b>49%</b>