

Departmental Revenue Status
Dept 9368 - Maintenance District No. 7
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	1,100.00	114.28	985.72	1,100.00	985.72	10%
	0.00	0.00	0.00	1,100.00	114.28	985.72	1,100.00	985.72	10%
5066 Charges For Special Assessment	0.00	12,264.16	(12,264.16)	24,536.00	12,264.16	12,271.84	24,536.00	12,271.84	50%
	0.00	12,264.16	(12,264.16)	24,536.00	12,264.16	12,271.84	24,536.00	12,271.84	50%
9368 DEPARTMENT TOTAL	0.00	12,264.16	(12,264.16)	25,636.00	12,378.44	13,257.56	25,636.00	13,257.56	48%