

Departmental Revenue Status
Dept 9363 - Maintenance District No. 2
Period Ending 2022-03-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	57.71	(57.71)	135.00	138.05	(3.05)	135.00	(3.05)	102%
	0.00	57.71	(57.71)	135.00	138.05	(3.05)	135.00	(3.05)	102%
5066 Charges For Special Assessment	0.00	0.00	0.00	2,000.00	999.36	1,000.64	2,000.00	1,000.64	50%
	0.00	0.00	0.00	2,000.00	999.36	1,000.64	2,000.00	1,000.64	50%
9363 DEPARTMENT TOTAL	0.00	57.71	(57.71)	2,135.00	1,137.41	997.59	2,135.00	997.59	53%