

Departmental Revenue Status
Dept 9363 - Maintenance District No. 2
Period Ending 2022-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	129.02	(129.02)	135.00	272.78	(137.78)	135.00	(137.78)	202%
	0.00	129.02	(129.02)	135.00	272.78	(137.78)	135.00	(137.78)	202%
5066 Charges For Special Assessment	0.00	100.00	(100.00)	2,000.00	1,999.36	0.64	2,000.00	0.64	100%
	0.00	100.00	(100.00)	2,000.00	1,999.36	0.64	2,000.00	0.64	100%
9363 DEPARTMENT TOTAL	0.00	229.02	(229.02)	2,135.00	2,272.14	(137.14)	2,135.00	(137.14)	106%