

Departmental Revenue Status  
Dept 9365 - Maintenance District #4  
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	28.89	(28.89)	28.00	60.87	(32.87)	28.00	(32.87)	217%
	0.00	28.89	(28.89)	28.00	60.87	(32.87)	28.00	(32.87)	217%
5066 Charges For Special Assessment	0.00	90.77	(90.77)	1,815.00	1,814.40	0.60	1,815.00	0.60	100%
	0.00	90.77	(90.77)	1,815.00	1,814.40	0.60	1,815.00	0.60	100%
<b>9365 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>119.66</b>	<b>(119.66)</b>	<b>1,843.00</b>	<b>1,875.27</b>	<b>(32.27)</b>	<b>1,843.00</b>	<b>(32.27)</b>	<b>102%</b>