

Departmental Revenue Status  
Dept 9368 - Maintenance District No. 7  
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	1,745.54	(1,745.54)	1,100.00	3,617.73	(2,517.73)	1,100.00	(2,517.73)	329%
	0.00	1,745.54	(1,745.54)	1,100.00	3,617.73	(2,517.73)	1,100.00	(2,517.73)	329%
5066 Charges For Special Assessment	0.00	1,226.82	(1,226.82)	24,536.00	24,532.32	3.68	24,536.00	3.68	100%
	0.00	1,226.82	(1,226.82)	24,536.00	24,532.32	3.68	24,536.00	3.68	100%
<b>9368 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>2,972.36</b>	<b>(2,972.36)</b>	<b>25,636.00</b>	<b>28,150.05</b>	<b>(2,514.05)</b>	<b>25,636.00</b>	<b>(2,514.05)</b>	<b>110%</b>