

Departmental Revenue Status
Dept 9363 - Maintenance District No. 2
Period Ending 2022-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	74.61	(74.61)	207.00	80.00	127.00	207.00	127.00	39%
	0.00	74.61	(74.61)	207.00	80.00	127.00	207.00	127.00	39%
5066 Charges For Special Assessment	0.00	1,000.00	(1,000.00)	2,000.00	1,000.00	1,000.00	2,000.00	1,000.00	50%
	0.00	1,000.00	(1,000.00)	2,000.00	1,000.00	1,000.00	2,000.00	1,000.00	50%
9363 DEPARTMENT TOTAL	0.00	1,074.61	(1,074.61)	2,207.00	1,080.00	1,127.00	2,207.00	1,127.00	49%