

Departmental Revenue Status
Dept 9365 - Maintenance District #4
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	16.50	(16.50)	45.00	17.69	27.31	45.00	27.31	39%
	0.00	16.50	(16.50)	45.00	17.69	27.31	45.00	27.31	39%
5066 Charges For Special Assessment	0.00	907.68	(907.68)	1,815.00	907.68	907.32	1,815.00	907.32	50%
	0.00	907.68	(907.68)	1,815.00	907.68	907.32	1,815.00	907.32	50%
9365 DEPARTMENT TOTAL	0.00	924.18	(924.18)	1,860.00	925.37	934.63	1,860.00	934.63	50%