

Departmental Revenue Status
Dept 9368 - Maintenance District No. 7
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	1,036.92	(1,036.92)	2,562.00	1,111.85	1,450.15	2,562.00	1,450.15	43%
	0.00	1,036.92	(1,036.92)	2,562.00	1,111.85	1,450.15	2,562.00	1,450.15	43%
5066 Charges For Special Assessment	0.00	12,763.84	(12,763.84)	25,528.00	12,763.84	12,764.16	25,528.00	12,764.16	50%
	0.00	12,763.84	(12,763.84)	25,528.00	12,763.84	12,764.16	25,528.00	12,764.16	50%
9368 DEPARTMENT TOTAL	0.00	13,800.76	(13,800.76)	28,090.00	13,875.69	14,214.31	28,090.00	14,214.31	49%