

Departmental Revenue Status
Dept 9367 - Maintenance District Number 6
Period Ending 2023-09-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	0.00	0.00	33.00	0.00	33.00	33.00	33.00	0%
	0.00	0.00	0.00	33.00	0.00	33.00	33.00	33.00	0%
5066 Charges For Special Assessment	0.00	0.00	0.00	1,783.00	0.00	1,783.00	1,783.00	1,783.00	0%
	0.00	0.00	0.00	1,783.00	0.00	1,783.00	1,783.00	1,783.00	0%
9367 DEPARTMENT TOTAL	0.00	0.00	0.00	1,816.00	0.00	1,816.00	1,816.00	1,816.00	0%