

Departmental Revenue Status
Dept 9367 - Maintenance District Number 6
Period Ending 2023-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	19.93	(19.93)	33.00	20.61	12.39	33.00	12.39	62%
	0.00	19.93	(19.93)	33.00	20.61	12.39	33.00	12.39	62%
5066 Charges For Special Assessment	0.00	890.76	(890.76)	1,783.00	890.76	892.24	1,783.00	892.24	50%
	0.00	890.76	(890.76)	1,783.00	890.76	892.24	1,783.00	892.24	50%
9367 DEPARTMENT TOTAL	0.00	910.69	(910.69)	1,816.00	911.37	904.63	1,816.00	904.63	50%