

Departmental Revenue Status
Dept 9367 - Maintenance District Number 6
Period Ending 2023-03-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	13.25	(13.25)	23.00	25.20	(2.20)	23.00	(2.20)	110%
	0.00	13.25	(13.25)	23.00	25.20	(2.20)	23.00	(2.20)	110%
5066 Charges For Special Assessment	0.00	0.00	0.00	1,783.00	891.72	891.28	1,783.00	891.28	50%
	0.00	0.00	0.00	1,783.00	891.72	891.28	1,783.00	891.28	50%
9367 DEPARTMENT TOTAL	0.00	13.25	(13.25)	1,806.00	916.92	889.08	1,806.00	889.08	51%