

Departmental Revenue Status
Dept 9367 - Maintenance District Number 6
Period Ending 2024-03-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	18.95	(18.95)	33.00	40.20	(7.20)	33.00	(7.20)	122%
	0.00	18.95	(18.95)	33.00	40.20	(7.20)	33.00	(7.20)	122%
5066 Charges For Special Assessment	0.00	0.00	0.00	1,783.00	890.76	892.24	1,783.00	892.24	50%
	0.00	0.00	0.00	1,783.00	890.76	892.24	1,783.00	892.24	50%
9367 DEPARTMENT TOTAL	0.00	18.95	(18.95)	1,816.00	930.96	885.04	1,816.00	885.04	51%