

Departmental Revenue Status
Dept 9367 - Maintenance District Number 6
Period Ending 2023-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	44.64	(44.64)	23.00	70.60	(47.60)	23.00	(47.60)	307%
	0.00	44.64	(44.64)	23.00	70.60	(47.60)	23.00	(47.60)	307%
5066 Charges For Special Assessment	0.00	89.18	(89.18)	1,783.00	1,782.48	0.52	1,783.00	0.52	100%
	0.00	89.18	(89.18)	1,783.00	1,782.48	0.52	1,783.00	0.52	100%
9367 DEPARTMENT TOTAL	0.00	133.82	(133.82)	1,806.00	1,853.08	(47.08)	1,806.00	(47.08)	103%