

Departmental Revenue Status  
Dept 9367 - Maintenance District Number 6  
Period Ending 2021-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	0.00	0.00	17.00	2.66	14.34	17.00	14.34	16%
	0.00	0.00	0.00	17.00	2.66	14.34	17.00	14.34	16%
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%
<b>9367 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>890.76</b>	<b>(890.76)</b>	<b>1,800.00</b>	<b>893.42</b>	<b>906.58</b>	<b>1,800.00</b>	<b>906.58</b>	<b>50%</b>