

Departmental Revenue Status
Dept 9367 - Maintenance District Number 6
Period Ending 2022-03-31

| Account | Current Period | | | Year-To-Date | | | Fiscal Year | | |
|-------------------------------------|----------------|-------------|---------------|-----------------|---------------|---------------|-----------------|---------------|------------|
| | Estimated | Actual | (Over)/Under | Estimated | Actual | (Over)/Under | Estimated | Uncollected | Col Pct |
| 3380 Interest | 0.00 | 7.16 | (7.16) | 17.00 | 19.61 | (2.61) | 17.00 | (2.61) | 115% |
| | 0.00 | 7.16 | (7.16) | 17.00 | 19.61 | (2.61) | 17.00 | (2.61) | 115% |
| 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 | 7.16 | (7.16) | 1,800.00 | 910.37 | 889.63 | 1,800.00 | 889.63 | 51% |