

Departmental Revenue Status
Dept 9367 - Maintenance District Number 6
Period Ending 2022-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	18.66	(18.66)	17.00	39.06	(22.06)	17.00	(22.06)	230%
	0.00	18.66	(18.66)	17.00	39.06	(22.06)	17.00	(22.06)	230%
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	107.84	(107.84)	1,800.00	1,821.54	(21.54)	1,800.00	(21.54)	101%