

Departmental Revenue Status
Dept 9367 - Maintenance District Number 6
Period Ending 2022-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	10.50	(10.50)	23.00	11.26	11.74	23.00	11.74	49%
	0.00	10.50	(10.50)	23.00	11.26	11.74	23.00	11.74	49%
5066 Charges For Special Assessment	0.00	891.72	(891.72)	1,783.00	891.72	891.28	1,783.00	891.28	50%
	0.00	891.72	(891.72)	1,783.00	891.72	891.28	1,783.00	891.28	50%
9367 DEPARTMENT TOTAL	0.00	902.22	(902.22)	1,806.00	902.98	903.02	1,806.00	903.02	50%