

Departmental Revenue Status
Dept 9365 - Maintenance District #4
Period Ending 2018-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	20.78	(20.78)	62.00	24.63	37.37	62.00	37.37	40%
	0.00	20.78	(20.78)	62.00	24.63	37.37	62.00	37.37	40%
5066 Charges For Special Assessment	0.00	906.72	(906.72)	1,815.00	906.72	908.28	1,815.00	908.28	50%
	0.00	906.72	(906.72)	1,815.00	906.72	908.28	1,815.00	908.28	50%
9365 DEPARTMENT TOTAL	0.00	927.50	(927.50)	1,877.00	931.35	945.65	1,877.00	945.65	50%