

Departmental Revenue Status  
Dept 9365 - Maintenance District #4  
Period Ending 2019-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	50.80	(50.80)	62.00	100.20	(38.20)	62.00	(38.20)	162%
	0.00	50.80	(50.80)	62.00	100.20	(38.20)	62.00	(38.20)	162%
5066 Charges For Special Assessment	0.00	90.77	(90.77)	1,815.00	1,814.40	0.60	1,815.00	0.60	100%
	0.00	90.77	(90.77)	1,815.00	1,814.40	0.60	1,815.00	0.60	100%
<b>9365 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>141.57</b>	<b>(141.57)</b>	<b>1,877.00</b>	<b>1,914.60</b>	<b>(37.60)</b>	<b>1,877.00</b>	<b>(37.60)</b>	<b>102%</b>