

Departmental Revenue Status
Dept 9366 - Maintenance District #5
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	134.81	(134.81)	158.00	264.62	(106.62)	158.00	(106.62)	167%
	0.00	134.81	(134.81)	158.00	264.62	(106.62)	158.00	(106.62)	167%
5066 Charges For Special Assessment	0.00	121.08	(121.08)	2,422.00	2,420.10	1.90	2,422.00	1.90	100%
	0.00	121.08	(121.08)	2,422.00	2,420.10	1.90	2,422.00	1.90	100%
9366 DEPARTMENT TOTAL	0.00	255.89	(255.89)	2,580.00	2,684.72	(104.72)	2,580.00	(104.72)	104%