

Departmental Revenue Status
Dept 9314 - CSA OV-Van Ness Blvd Estates
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
3009 Suppl-Current Unsecured	0.00	0.00	0.00	0.00	0.84	(0.84)	0.00	(0.84)	n/a
3010 Property Taxes-Current Secured	0.00	307.58	(307.58)	5,355.00	6,168.48	(813.48)	5,355.00	(813.48)	115%
3011 Suppl-Current Secured	0.00	23.94	(23.94)	0.00	120.20	(120.20)	0.00	(120.20)	n/a
3013 Supplemental-Curr Unsec Prior	0.00	0.00	0.00	0.00	1.84	(1.84)	0.00	(1.84)	n/a
3015 Property Taxes-Current Unsecrd	0.00	0.00	0.00	0.00	267.35	(267.35)	0.00	(267.35)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	0.00	0.00	0.00	13.78	(13.78)	0.00	(13.78)	n/a
	0.00	331.52	(331.52)	5,355.00	6,572.49	(1,217.49)	5,355.00	(1,217.49)	123%
3380 Interest	0.00	573.64	(573.64)	485.00	1,191.06	(706.06)	485.00	(706.06)	246%
	0.00	573.64	(573.64)	485.00	1,191.06	(706.06)	485.00	(706.06)	246%
3565 State-/L Homeowners Prop Tax	0.00	22.03	(22.03)	23.00	44.06	(21.06)	23.00	(21.06)	192%
	0.00	22.03	(22.03)	23.00	44.06	(21.06)	23.00	(21.06)	192%
5066 Charges For Special Assessment	0.00	492.48	(492.48)	9,888.00	9,809.08	78.92	9,888.00	78.92	99%
	0.00	492.48	(492.48)	9,888.00	9,809.08	78.92	9,888.00	78.92	99%
9314 DEPARTMENT TOTAL	0.00	1,419.67	(1,419.67)	15,751.00	17,616.69	(1,865.69)	15,751.00	(1,865.69)	112%