

Departmental Revenue Status
Dept 9314 - CSA OV-Van Ness Blvd Estates
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
3010 Property Taxes-Current Secured	0.00	3,376.59	(3,376.59)	6,007.00	3,376.59	2,630.41	6,007.00	2,630.41	56%
3011 Suppl-Current Secured	0.00	5.76	(5.76)	0.00	46.78	(46.78)	0.00	(46.78)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	0.00	0.00	0.00	9.28	(9.28)	0.00	(9.28)	n/a
	0.00	3,382.35	(3,382.35)	6,007.00	3,432.65	2,574.35	6,007.00	2,574.35	57%
3380 Interest	0.00	333.78	(333.78)	699.00	357.90	341.10	699.00	341.10	51%
	0.00	333.78	(333.78)	699.00	357.90	341.10	699.00	341.10	51%
5066 Charges For Special Assessment	0.00	4,924.62	(4,924.62)	9,888.00	4,924.62	4,963.38	9,888.00	4,963.38	50%
	0.00	4,924.62	(4,924.62)	9,888.00	4,924.62	4,963.38	9,888.00	4,963.38	50%
9314 DEPARTMENT TOTAL	0.00	8,640.75	(8,640.75)	16,594.00	8,715.17	7,878.83	16,594.00	7,878.83	53%