

Departmental Revenue Status
Dept 9314 - CSA OV-Van Ness Blvd Estates
Period Ending 2018-09-30

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	0.00	0.00	5,600.00	0.00	5,600.00	5,600.00	5,600.00	0%
3011 Suppl-Current Secured	0.00	23.55	(23.55)	0.00	23.55	(23.55)	0.00	(23.55)	n/a
	0.00	23.55	(23.55)	5,600.00	23.55	5,576.45	5,600.00	5,576.45	0%
3380 Interest	0.00	0.00	0.00	925.00	0.00	925.00	925.00	925.00	0%
	0.00	0.00	0.00	925.00	0.00	925.00	925.00	925.00	0%
3565 State-/L Homeowners Prop Tax	0.00	0.00	0.00	49.00	0.00	49.00	49.00	49.00	0%
	0.00	0.00	0.00	49.00	0.00	49.00	49.00	49.00	0%
5066 Charges For Special Assessment	0.00	0.00	0.00	9,888.00	0.00	9,888.00	9,888.00	9,888.00	0%
	0.00	0.00	0.00	9,888.00	0.00	9,888.00	9,888.00	9,888.00	0%
9314 DEPARTMENT TOTAL	0.00	23.55	(23.55)	16,462.00	23.55	16,438.45	16,462.00	16,438.45	0%