

POL SUB	PROJECT DESCRIPTION	1ST HALF COLLECTION			2ND HALF COLLECTION				
		04 TOTAL	07 UNPAID	08 COLLECT	02 ADDITIONS	03 REMITTERS	04 TOTAL	07 UNPAID	08 COLLECT
505	30-063 36-SUNDRY-DELINQUENT ONLY	98.06	98.06	0	0	0	98.06	98.06	0
505	30-078 36,ELM ST.ORD/99-013,2000C #2	1739.03	1002.06	736.97	29.46	0	1031.52	618.56	412.96
505	30-081 36-Hickory St.- Ord 00-036-#2	366.92	202.09	164.83	0.67	0	202.76	37.93	164.83
505	30-092 SIDEWALKS #2	1291.96	641.63	650.33	2.81	0	644.44	58.93	585.51
505	30-096 SIDEWALKS #2	64.42	32.21	32.21	0	0	32.21	0	32.21
505	30-104 SIDEWALKS #02	89.24	44.62	44.62	0	0	44.62	0	44.62
505	30-126 SIDEWALKS - CENTER STR, #2	128.82	64.41	64.41	0	0	64.41	0	64.41
505	39-635 DEMOLITION, 07D, #7	5071.9	5071.9	0	0	0	5071.9	5071.9	0
505	39-593 DELQ UTIL, 2007D, #11	263.37	263.37	0	0	0	263.37	263.37	0
505	39-594 DELQ UTIL, 2007D, #11	504.3	0	504.3	0	0	0	0	0
505	39-626 DELQ UTIL, 07D, #11	194.67	0	194.67	0	0	0	0	0
505	39-640 DELQ UTIL, 07D, #11	262.22	0	262.22	0	0	0	0	0
505	39-670 DELQ UTIL, 08D, #11	181.79	0	181.79	0	0	0	0	0
505	39-677 DELQ UTIL, 08D, #11	395.3	395.3	0	39.53	0	434.83	0	434.83
505	39-624 WEED RMVL, 07D, #17	260	0	260	0	0	0	0	0
505	39-634 WEED RMVL, 07D, #17	208	0	208	0	0	0	0	0
505	39-639 WEED RMVL, 07D, #17	130	0	130	0	0	0	0	0
505	39-680 DELQ UTIL, 08D, #11				115.32	0	115.32	0	115.32
505	39-690 DELQ UTIL, 08D, #11				276.08	0	276.08	276.08	0
505	39-693 DELQ UTIL, 08D, #11				165.1	0	165.1	0	165.1
505	39-713 DELQ UTIL, 08D, #11				605.69	0	605.69	0	605.69
505	39-714 WEED RMVL, 08D, #17				676	0	676	260	416
	TOTAL	11250	7815.65	3434.35	1910.66	0	9726.31	6684.83	3041.48
	CHARGE	13160.66							
	COLLECTION	6475.83							
	UNCOLLECTED	6684.83							
	% COLLECTED	49%							