

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
507	39-614 DELQ UTIL, 2007D, #11	166.27	0	166.27	0	0	0	0	0
507	39-642 DELQ UTIL, 07D, #11	47.15	0	47.15	0	0	0	0	0
507	39-660 DELQ UTIL, 07D, #11	70.35	70.35	0	0	70.35	0	0	0
507	39-672 DELQ UTIL, 08D, #11	309.96	0	309.96	0	0	0	0	0
507	39-686 WEED RMVL, 08D, #17				416	0	416	416	0
507	39-691 DELQ UTIL, 08D, #11				240.39	0	240.39	0	240.39
507	39-700 DELQ UTIL, 08D, #11				191.72	0	191.72	191.72	0
	TOTAL	593.73	70.35	523.38	848.11	70.35	848.11	607.72	240.39
	CHARGE	1371.49							
	COLLECTION	763.77							
	UNCOLLECTED	607.72							
	% COLLECTED	56%							