

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
513	30-651 65, EVERGREEN PKWY IMPR.	66025.56	28219.39	37806.17	0	0	28219.39	0	28219.39
513	39-532 DEMOLITION, 2006D # 7	291.2	0	291.2	0	0	0	0	0
513	30-062 65-FRENCH CREEK RD - #13	22439.42	9235.29	13204.13	9.8	0	9245.09	261.63	8983.46
513	30-365 65, ABBE ROAD - 13	67040.92	54294.29	12746.63	122.97	0	54417.26	42739.42	11677.84
513	30-068 65 OSTER RD WATER LINE IMPROV 15	4689.44	2330.36	2359.08	6.68	0	2337.04	949.43	1387.61
513	30-080 65-COMMERCIAL DR,ORD 1741 - #38	62573.08	31286.54	31286.54	0	0	31286.54	0	31286.54
513	30-059 65, I-90 IMPROVEMENT - #46	48392.58	24196.29	24196.29	0	0	24196.29	0	24196.29
	TOTAL	271452.2	149562.16	121890.04	139.45	0	149701.61	43950.48	105751.13
	CHARGE	271591.65							
	COLLECTION	227641.17							
	UNCOLLECTED	43950.48							
	% COLLECTED	84%							