

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	
516	39-243 67-128 CARPENTER ORC 715.261B #7	10931.33	10931.33	0	0	0	10931.33	10931.33	0	
516	30-013 67 MILL,WHEELER,DEWOLF STS #22	14534.97	7789.08	6745.89	84.63	0	7873.71	1752.71	6121	
516	30-014 67 BENNETT AND MAGYAR STS. #22	14741.49	10085.32	4656.17	39.49	0	10124.81	6044.38	4080.43	
516	30-015 67 KELLY STREET #22	5065.9	3042.21	2023.69	66.18	0	3108.39	1389.86	1718.53	
516	30-017 67 GROVE STREET #22	4648.08	3027.28	1620.8	14.88	0	3042.16	1412.25	1629.91	
516	30-019 67 BARKER,E.HAMILTON,ERIE #22	1182.91	555.68	627.23	0	0	555.68	552.23	3.45	
516	30-138 JONES ST RCNSTRCTN, 2007D #32	14342.89	6768.38	7574.51	12.82	0	6781.2	531.38	6249.82	
516	30-067 67, CLAY,HIGH,BROWN,MARTS - 38	8097.74	4457.23	3640.51	48.58	0	4505.81	1470.48	3035.33	
516	30-086 67 Woodland St.-ORD 2000-38 #47	2260.36	1130.18	1130.18	0	0	1130.18	0	1130.18	
516	30-121 UNION STR, RECON, 2005D-2024 #61	4985.71	2188.68	2797.03	1.61	1.61	2188.68	0	2188.68	
	TOTAL	80791.38	49975.37	30816.01	268.19	1.61	50241.95	24084.62	26157.33	
	CHARGE	81057.96								
	COLLECTION	56973.34								
	UNCOLLECTED	24084.62								
	% COLLECTED	70%								