|  | Issued |  | Void/Dismiss |  | Paid |  | Due |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 636 | 637 | 636 | 637 | 636 | 637 | 636 | 637 |
| April-07 | 2,106 | 0 | 390 | 0 | \$43,299 | \$0 | \$81,820 | \$0 |
| May-07 | 3,067 | 0 | 626 | 0 | \$74,399 | \$0 | \$97,844 | \$0 |
| June-07 | 2,765 | 0 | 574 | 0 | \$60,142 | \$0 | \$97,423 | \$0 |
| July-07 | 2,510 | 0 | 524 | 0 | \$56,448 | \$0 | \$85,986 | \$0 |
| August-07 | 2,839 | 0 | 558 | 0 | \$67,627 | \$0 | \$95,997 | \$0 |
| September-07 | 3,130 | 0 | 650 | 0 | \$80,748 | \$0 | \$96,132 | \$0 |
| October-07 | 3,091 | 0 | 584 | 0 | \$75,579 | \$0 | \$103,455 | \$0 |
| November-07 | 2,536 | 0 | 445 | 0 | \$62,988 | \$0 | \$87,027 | \$0 |
| December-07 | 1,749 | 0 | 243 | 0 | \$41,218 | \$0 | \$68,487 | \$0 |
|  | 24,429 | 0 | 4,594 | 0 | \$562,448 | \$0 | \$814,171 | \$0 |
| Updated | Totals | 1/2009 | 4,697 | 0 | \$603,427 | \$0 | \$768,387 | \$0 |



August-09 September-09 October-09 November-09 December-09



290


| Uncollectable-Out of State |  | Uncollectable-No Owner Info |  |
| :---: | :---: | :---: | :---: |
| 636 | 637 | 636 | 637 |


| $\$ 4,400$ | $\$ 0$ | $\$ 561,081$ | $\$ 0$ |
| :--- | :--- | :--- | :--- |


| Uncollectable-Out of State |  |
| :---: | :---: |
| 636 | 637 | | Uncollectable-No Owner Info |  |
| :---: | :---: |
| 636 | 637 |

## \$9,356

\$4,110
\$542,398 \$160,010

Since none of these are more than 90-days old, I don'e want to deem any of them uncollectable yet.

