A	В	С	D	E	l F	G	Н		J	K	I I	M	N
1				_	·		COLLECTIONS				_		
2 Industry Group	YTD	JUL 10	AUG10	SEP 10	OCT 10	NOV 10	DEC 10	JAN 11	FEB 11	MAR 11	APR 11	MAY 11	JUN 11
		N/A	7.00.0	020	1		1 220 .0	67.114 1 1	1	1	1	1	00.11.
4 COMMUNICATIONS & UTILITIES	56,709.91	56,709.91		1	1	1	·		1	1	1	1	1
5 TRANSPORTATION & WAREHOUSING	4,462.93			1	l	1	1		1	l	1	l	
6 CONSTRUCTION	166,409.49				1	1				1	1	1	
7 MANUFACTURING	24,391.71	24,391.71							1				
8 WHOLESALE TRADE	10,088.16				1	1				1	1	1	
9 RETAIL TRADE	258,063.17	258,063.17											
10 FINANCE & INSURANCE	656.16				!				•	!		!	
11 REAL ESTATE, RENTAL & LEASING	67,818.85	67,818.85											
12 RESTAURANT & BAR	149,397.68	149,397.68		'	1	1	1		•	1	1	1	
13 ACCOMMODATION	321,505.18	321,505.18			Ì	Ì				Ì	Ì	Ì	
14 PUBLIC ADMINISTRATION	N/A	N/A											
15 SERVICES	34,296.56	34,296.56											
16 ARTS & ENTERTAINMENT	42,038.83	42,038.83											
17 OTHER	4,556.80	4,556.80											
18													
19													
20 PROGRAM CITY TOTALS>	\$ 1,140,395.43	\$ 1,140,395.43											
21													
22 23													
23							ACCOUNTS						
24 Industry Group	YTD Averages	JUL 10	AUG10	SEP 10	OCT 10	NOV 10	DEC 10	JAN 11	FEB 11	MAR 11	APR 11	MAY 11	JUN 11
25 MINING		N/A											
26 COMMUNICATIONS & UTILITIES		115					,						
27 TRANSPORTATION & WAREHOUSING		15											
28 CONSTRUCTION		545					,						
29 MANUFACTURING		324											
30 WHOLESALE TRADE		233			1	1				1	1	1	
31 RETAIL TRADE		994											
32 FINANCE & INSURANCE		38			ı	ı				ı	ı	ı	
33 REAL ESTATE, RENTAL & LEASING		260											
34 RESTAURANT & BAR		83			ı	ı			1	ı	ı	ı	
35 ACCOMMODATION		56		I					I				
36 PUBLIC ADMINISTRATION		N/A			ı	ı				ı	ı	ı	
37 SERVICES		300		<u> </u>					I				
38 ARTS & ENTERTAINMENT		46		1	1	ı	1			1	ı	1	
39 OTHER 40		79		1	1	1			I	1	1	1	
40	1			1	1	1	1		1	1	ı	1	
		0.000		1	1	1	1		I	1	1	1	
42 PROGRAM CITY TOTALS>		3,093			1	1	1			1	ı	1	
43													