

#### 4. Collection System - Labor, Materials & Expenses

Account	Gross Amt	Allocation	AMOUNT
651-0200	1,971.54	0.62	1,222.35
620-0200	1,291.24	0.62	800.57
631-0200	9,227.50	0.62	5,721.05
523-0200	504.20	0.62	312.60
Salaries*	12,304.00	0.62	<u>7,628.48</u>
			15,685.06

\*remaining from other allocated salary