

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	
		8128.54	8128.54	0	0	0	8128.54	8128.54	0	
405	29-019 DEMOLITION, 2004D, #7									
405	21-200 22-SOUTHWOOD DR. LIGHT DIST. - 8	751.83	364.24	387.59	0	0	364.24	0	364.24	
405	21-201 22-NORTHEAST #2 LIGHT DIST-#8	3150.79	1338.45	1812.34	5.04	0	1343.49	138.99	1204.5	
405	21-202 22-NORTHEAST #1 LIGHT DIST-#8	2723.26	1483.94	1239.32	30.85	0	1514.79	280.92	1233.87	
405	21-203 22-BRENTWOOD LAKE LIGHT DIST - 8	2274.26	1111.59	1162.67	2.7	0	1114.29	49.95	1064.34	
405	21-204 22-TANGLEWOOD DR LIGHT DIST - #8	2034.88	1039.42	995.46	2.12	0	1041.54	88.44	953.1	
405	21-205 22-OVERLOOK DR. LIGHT DIST. -8	222.34	118.46	103.88	0.37	0	118.83	3.71	115.12	
405	21-217 STR LIGHTING/HOPE CT/ #8	26.91	0	26.91	0	0	0	0	0	
405	29-038 NUISANCE ABTMT, 07D, #48	2098.24	2017.83	80.41	0	0	2017.83	1720.59	297.24	
405	29-041 NUISANCE ABTMT, 07D, #48	2104.86	0	2104.86	0	0	0	0	0	
405	29-044 NUISANCE ABTMT, 08D, #48	615.39	418.87	196.52	41.89	0	460.76	460.76	0	
	TOTAL	24131.3	16021.34	8109.96	82.97	0	16104.31	10871.9	5232.41	
	CHARGE	24214.27								
	COLLECTION	13342.37								
	UNCOLLECTED	10871.9								
	% COLLECTED	55%								