

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
406	21-001 25-PLAINVIEW CRT. LIGHT DIST -#8	1156.5	578.25	578.25	0	0	578.25	0	578.25
406	21-002 25-WEST RIM RESERVE LIGHTING -#8	1387.54	734.58	652.96	4.08	0	738.66	4.08	734.58
406	21-025 25-PLUM CREEK DR LIGHT DIST-8	1529.99	688.7	841.29	4.23	0	692.93	73.12	619.81
406	21-206 25-HEATHER LANE SUB LIGHT DIST 8	3870.89	1850.4	2020.49	7.71	0	1858.11	77.1	1781.01
406	21-207 25-REDFERN FARMS/PH 1 LIGHT DIST	4896.75	2390.1	2506.65	7.72	0	2397.82	158.06	2239.76
406	21-208 25 FAIRWAY DR. LIGHT DIST. #8	1973.89	1016.89	957	3.19	0	1020.08	190.68	829.4
406	21-210 25 RIVERGLEN LIGHT DIST #8	1296.22	717.98	578.24	3.61	0	721.59	215.63	505.96
406	21-211 25 QUARRY RIDGE STREET LIGHTING	1387.8	693.9	693.9	0	0	693.9	38.55	655.35
406	21-212 25-CASTLEBAR COURT, RES 01-29 #8	693.84	289.1	404.74	0	0	289.1	0	289.1
406	21-213 STR LIGHTING/COBBLESTONE/ #25	2383.21	1258.37	1124.84	17	0	1275.37	357.1	918.27
406	21-214 STR LIGHTING/CROCKERS LNDG/#8	4409.53	1937.91	2471.62	4.63	0	1942.54	0	1942.54
406	21-215 STR LIGHTING/ROLLING BROOK #8	1656.85	809.6	847.25	0	0	809.6	0	809.6
406	21-216 STR LIGHTING/MEADOW RIDGE/ #8	2162.44	1127.62	1034.82	17.34	17.34	1127.62	0	1127.62
406	21-218 HIDDEN OAKS/STR LIGHTING, #8	1439.74	693.84	745.9	0	0	693.84	0	693.84
406	21-219 EAGLE POINT/STR LIGHTING, #8	1670.98	1163.8	507.18	40.48	0	1204.28	845.02	359.26
406	21-220 STONE RIDGE/STR LIGHTING, #8	4673.4	4366.31	307.09	96.58	0	4462.89	4155.8	307.09
406	29-040 WEED RMVL, 07D, #17	822.47	0	822.47	0	0	0	0	0
406	29-043 NUISANCE ABTMT, 07D, #48	106.78	0	106.78	0	0	0	0	0
	TOTAL	37518.82	20317.35	17201.47	206.57	17.34	20506.58	6115.14	14391.44
	CHARGE	37708.05							
	COLLECTION	31592.91							
	UNCOLLECTED	6115.14							
	% COLLECTED	84%							