

POL SUB	PROJECT	1ST HALF			2ND HALF				
		04 TOTAL	07 UNPAID	08 COLLECT	02 ADDITIONS	03 REMITTERS	04 TOTAL	07 UNPAID	08 COLLECT
505	30-063 36-SUNDRY-DELINQUENT ONLY	72.32	72.32	0	0	0	72.32	72.32	0
505	30-078 36,ELM ST.ORD/99-013,2000C #2	1692.38	846.19	846.19	0	0	846.19	0	846.19
505	30-081 36-Hickory St.- Ord 00-036-#2	342.98	171.49	171.49	0	0	171.49	0	171.49
505	30-092 36,ORD 01-022,WILLOW ST-#2	1227.14	613.57	613.57	0	0	613.57	0	613.57
505	30-096 36-Sunshine Court-#2	64.42	29.82	34.6	0	0	29.82	0	29.82
505	30-104 36-ORD 03-036-STATE STREET - #02	0	0	0	0	0	0	0	0
505	39-166 36-PER SEC 247.01 COD ORD- #11	0	0	0	0	0	0	0	0
505	39-173 36-COD ORD SECT 247.01, 01D-#11'	0	0	0	0	0	0	0	0
505	39-186 36 ORD 247.01 01D/02C-11	0	0	0	0	0	0	0	0
505	39-199 36-COD ORD 247.01,01D/02C-#11'	0	0	0	0	0	0	0	0
505	39-218 36-1013 SCITUATE CT,02D/03C-11'	0	0	0	0	0	0	0	0
505	39-219 36-1037 WABASH,02D/03C-#11'	0	0	0	0	0	0	0	0
505	39-222 36-970 CENTER ST,02D/03C-#11'	1737.75	1737.75	0	0	0	1737.75	1737.75	0
505	39-224 36-1072 YARMOUTH,02D-03C-#11'	0	0	0	0	0	0	0	0
505	39-229 36-979 OAK ST. 02D*/03C-11'	301.33	0	301.33	0	0	0	0	0
505	39-232 36-1056 WELLFLEET,02D/03C-#11'	1023.43	613.74	409.69	0	0	613.74	0	613.74
505	39-233 36-1044 WELLFLEET-02D/03C #11'	2250.3	0	2250.3	0	0	0	0	0
505	39-234 36-1013 CENTER ST. 02D/03C-11'	1106.46	0	1106.46	0	0	0	0	0
505	39-235 36-791 BARCHARD & V/L 02D - #11'	1416.24	1416.24	0	0	0	1416.24	1416.24	0
505	39-236 36-919 MAIN STREET-02D/03C-11'	611.16	0	611.16	0	0	0	0	0
505	39-237 36-1073 NOVAK RD-02D/03C-11'	734.32	0	734.32	0	0	0	0	0
505	39-253 36-1073 NOVAK RD,SEC247.01-#11	100.14	50.07	50.07	0	0	50.07	0	50.07
505	39-263 1072 YARMOUTH,SECT247.01 - #11				1548.26	0	1548.26	0	1548.26
505	39-265 1009 MECHANIC,03D SEC 247.01-11'				484.73	0	484.73	0	484.73
505	39-268 1013 CENTER ST,COD ORD 247.01 11				984.7	0	984.7	984.7	0
TOTAL		12680.37	5551.19	7129.18	3017.69	0	8568.88	4211.01	4357.87
CHARGE		15698.06							
COLLECTED		11487.05							
UNCOLLECTED		4211.01							
% COLLECTED		73%							

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		04 TOTAL	07 UNPAID	08 COLLECT	02 ADDITIONS	03 REMITTERS	04 TOTAL	07 UNPAID	08 COLLECT
507	30-411 41,LAGRANGE VIL. SQUARE IMP.	4171.9	2451.07	1720.83	36.52	0	2487.59	0	2487.59
507	39-142 41-ORD 605 213 Center Street -07	0	0	0	0	0	0	0	0
507	39-167 41-166 RR ST-01D-'02C #11'	0	0	0	0	0	0	0	0
507	39-168 41-423 E MAIN ST,01D-'02C - 11'	0	0	0	0	0	0	0	0
507	39-176 41-V of L City ORd 651, #17	0	0	0	0	0	0	0	0
507	39-256 41-105 MAIN ST/COD ORD 720...#45	298.84	149.42	149.42	0	0	149.42	0	149.42
	TOTAL	4470.74	2600.49	1870.25	36.52	0	2637.01	0	2637.01
	CHARGE	4507.26							
	COLLECTED	4507.26							
	UNCOLLECTED	0							
	% COLLECTED	100%							

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		04 TOTAL	07 UNPAID	08 COLLECT	02 ADDITIONS	03 REMITTERS	04 TOTAL	07 UNPAID	08 COLLECT
513	30-059 65, I-90 IMPROVEMENT - #46	48395.7	24197.85	24197.85	0	0	24197.85	3017.45	21180.4
513	30-062 65-FRENCH CREEK RD - #13	25058.71	14195.06	10863.65	135.44	0	14330.5	4960.74	9369.76
513	30-068 65 OSTER RD WATER LINE IMPROV 15	5549.4	2774.7	2774.7	0	0	2774.7	0	2774.7
513	30-080 65 - ORD #1741, #38	62573.1	31286.55	31286.55	0	0	31286.55	5670.99	25615.56
513	30-365 65, ABBE ROAD - 13	48497.75	34784.15	13713.6	107.55	0	34891.7	22263.96	12627.74
513	30-651 65, EVERGREEN PKWY IMPR.	66025.6	30455.27	35570.33	138.89	0	30594.16	6042.75	24551.41
513	39-217 65-5390 COLORADO,02D/'03C-#11'	6180.13	5589.06	591.07	0	0	5589.06	4839.06	750
	TOTAL	262280.39	143282.64	118997.75	381.88	0	143664.52	46794.95	96869.57
	CHARGE	262662.27							
	COLLECTED	215867.32							
	UNCOLLECTED	46794.95							
	% COLLECTED	82%							

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		04 TOTAL	07 UNPAID	08 COLLECT	02 ADDITIONS	03 REMITTERS	04 TOTAL	07 UNPAID	08 COLLECT	
516	30-009 67 FOURTH STREET #22	0	0	0	0	0	0	0	0	
516	30-010 67 JOHNS, HALE, & CLAY STS. #22	521.37	0	521.37	0	0	0	0	0	
516	30-013 67 MILL,WHEELER,DEWOLF STS #22	17649.61	9315.82	8333.79	60.68	0	9376.5	518.37	8858.13	
516	30-014 67 BENNETT AND MAGYAR STS. #22	16807.81	10939.32	5868.49	40.27	0	10979.59	2553.09	8426.5	
516	30-015 67 KELLY STREET #22	6578.6	3549.73	3028.87	45.86	0	3595.59	0	3595.59	
516	30-017 67 GROVE STREET #22	5098.62	2927.36	2171.26	374.08	0	3301.44	1460.77	1840.67	
516	30-018 67 DICKSON STREET #22	4067.55	2063.33	2004.22	11.01	0	2074.34	362.8	1711.54	
516	30-019 67 BARKER,E.HAMILTON,ERIE #22	26057.65	12935.13	13122.52	74.68	0	13009.81	2092.24	10917.57	
516	30-067 67, CLAY,HIGH,BROWN,MARTS - 38	8499.92	4123.27	4376.65	55.95	0	4179.22	1122.58	3056.64	
516	30-079 67,S PRSPECT&KENT ORD1999-27 #38	8648.04	4656.31	3991.73	33.23	0	4689.54	0	4689.54	
516	30-086 67 Woodland St.-ORD 2000-38 #47	2260.36	1130.18	1130.18	0	0	1130.18	0	1130.18	
516	30-167 BAKER,E.HAMILTON,PROSPECT #22	128.79	128.79	0	0	0	128.79	128.79	0	
516	39-242 67-124 BENNETT,ORC 731.51 #17	169.73	169.73	0	0	0	169.73	0	169.73	
516	39-243 67-128 CARPENTER ORC 715.261B #7	8062.08	8062.08	0	0	0	8062.08	8062.08	0	
TOTAL		104550.13	60001.05	44549.08	695.76	0	60696.81	16300.72	44396.09	
		CHARGE	105245.89							
		COLLECTED	88945.17							
		UNCOLLECTED	16300.72							
		% COLLECTED	85%							