

100466

# Red Light Cameras RedSpeed Illinois

Statement Period	CR Date	Payments Collected	Service Fees	Total Received
4/1-05/31/09		40,700.00	(28,085.62)	12,614.38
6/1/09 to 6/30/09	07/14/09	53,250.00	(23,071.99)	30,178.01
7/1/09 to 7/31/09	08/11/09	38,860.00	(16,070.76)	22,789.24
8/1/09 to 8/31/09	09/14/09	29,310.00	(10,449.56)	18,860.44
9/1/09 to 9/30/09	10/14/09	16,295.00	(10,421.11)	5,873.89
10/1/09 to 10/31/09	11/16/09	14,725.00	(12,433.75)	2,291.25
11/1/09 to 11/30/09	None	10,500.00	(12,080.34)	0.00
12/1/09 to 12/31/09	None	9,850.00	(9,983.84)	0.00
1/1/10 to 1/31/10	None	10,350.00	(10,403.14)	0.00
2/1/10 to 2/28/10	None	12,505.00	(12,553.55)	0.00
3/1/10 TO 3/31/10	05/20/10	13,600.00	(9,786.17)	1,997.96
4/1/10 to 4/30/10	05/20/10	12,230.00	(11,786.83)	443.17
5/1/10 to 5/31/10	06/21/10	14,300.00	(8,329.10)	5,970.90
6/1/10 to 6/30/10	None	10,100.00	(10,761.04)	0.00
7/1/10 to 7/31/10	08/17/10	13,100.00	(8,891.91)	3,547.05
		<u>299,675.00</u>	<u>(195,108.71)</u>	<u>104,566.29</u>
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