

POL SUB	PROJECT	1ST HALF			2ND HALF				
		04 TOTAL	07 UNPAID	08 COLLECT	02 ADDITIONS	03 REMITTERS	04 TOTAL	07 UNPAID	08 COLLECT
100 10-001	DITCH MTSE-GILSON/LAKE	326.43	187.5	138.93	4.81	0	192.31	85.11	107.2
100 10-002	DITCH MTSE-DEWHURST #1139	0	0	0	0	0	0	0	0
100 10-003	DITCH MTSE-KING KOLBELT #1135	60.26	41.11	19.15	1.49	0	42.6	0	42.6
100 10-004	DITCH MTSE-PORTER TILE #1148	151.4	67.52	83.88	0.12	0	67.64	0	67.64
100 10-014	DITCH MTSE-FORTHOFFER #1141	401.01	260.17	140.84	2.33	0	262.5	45.84	216.66
100 10-015	DITCH MTSE-MAURER #1154	419.42	111.44	307.98	0	0	111.44	2.4	109.04
100 10-016	DITCH MTSE-BRUNSON LATERAL	127.72	61.18	66.54	0	0	61.18	0	61.18
100 10-017	DITCH MTSE-GROOT/LEWIS	897.26	488.15	409.11	10.19	0	498.34	107.51	390.83
100 10-018	DITCH MTSE-DRAPER	6061.54	2696.21	3365.33	18.59	0	2714.8	503.55	2211.25
100 10-019	DITCH MTSE - HIGGINS #1151A	944.43	411.9	532.53	0.27	0	412.17	1.64	410.53
100 10-020	DITCH MTSE-SMITH #1162	561.38	306.69	254.69	2.81	0	309.5	16.8	292.7
100 10-021	DITCH MTSE-LATTEMAN	442.28	221.14	221.14	0	0	221.14	0	221.14
100 10-022	DITCH MTSE-GESSNER WATERWAY	260.02	126.63	133.39	0	0	126.63	0	126.63
100 10-023	DITCH MTSE-IVES #1168	390.68	145.67	245.01	0	0	145.67	0	145.67
100 10-025	DITCH MTSE-LAW ROAD SUB.	753.96	444.09	309.87	6.71	0	450.8	67.11	383.69
100 10-026	46 Allison Ditch Maintenance 26	1421.02	705.88	715.14	2.62	0	708.5	57.19	651.31
100 10-027	66-JONES ROAD,BURGE DITCH-#26	786.24	361.92	424.32	0	0	361.92	0	361.92
100 10-028	28-EATON COM PKWY RES01-540,#26	1911.92	955.96	955.96	0	0	955.96	0	955.96
100 10-029	13-MANTLE ROCK ESTATES-#26	3822.04	1911.02	1911.02	0	0	1911.02	0	1911.02
100 10-030	31-DELLEFIELD DITCH MAINTENANCE	374.4	187.2	187.2	0	0	187.2	0	187.2
100 10-031	21-CARL FARMS;RAVINE'S EDGE-26'	1960.2	903.46	1056.74	0	0	903.46	25.41	878.05
100 10-032	25-CROCKER LDING DET BASIN-26'	2162.34	1236.34	926	41.84	0	1278.18	29.06	1249.12
100 10-033	58-DUDLEY DITCH MTSE RES #97-975	1193.42	612.62	580.8	2.72	0	615.34	51.72	563.62
100 10-034	13-HERITAGE RIDGE SUB (CNTY)-#26	0	0	0	0	0	0	0	0
100 10-035	25-ROLLINGBROOK SUBD. - #26	0	0	0	0	0	0	0	0
100 10-036	13-BROWNHHELM CRK/CLAUS RD-D.MTSE	0	0	0	0	0	0	0	0
100 10-037	40-KELNER DITCH MTSE-26	0	0	0	0	0	0	0	0
100 10-038	66-MCCONNELL DITCH MTSE-26	0	0	0	0	0	0	0	0
100 10-039	12;66-MILLER DITCH MTSE	0	0	0	0	0	0	0	0
100 10-040	49-COLE DITCH MTSE,RES.03-508	0	0	0	0	0	0	0	0
100 10-041	37-ZURCHER/KENDEIGH DITCH MTSE	0	0	0	0	0	0	0	0
100 11-001	(ENG)SEWER IMP 103(NOTES)-13	17086.56	8110.09	8976.47	49.56	0	8159.65	604.58	7555.07
100 11-002	(ENG)SEWER IMP 102 (NOTES)- 13	114251.38	70264.74	43986.64	6982.48	0	77247.22	29367.27	47879.95
100 11-003	31-MURRAY RDG WATER LINE-15	0	0	0	0	0	0	0	0
100 11-004	(COMM)BCHWD WATER PROJ (NOTE)-15	1266.23	1266.23	0	0	0	1266.23	266.23	1000
100 11-005	ELYRIA AVE.WATER LINE IMPROV.119	6774.3	2351.22	4423.08	0	0	2351.22	267.26	2083.96
100 11-006	#105 ANTRIM RD SANITARY SEWER 13	5531.85	2443.38	3088.47	58.57	0	2501.95	1000.86	1501.09
100 11-007	46 Allison Ditch Construction	1111.84	544.91	566.93	7.1	0	552.01	149.16	402.85
100 11-008	61 Res 00-94 San Sew imp 13	74395.57	29639	44756.57	350.2	0	29989.2	4936.45	25052.75
100 11-009	01;04 IMPRV 104 RES 01-281 #13	144474.81	62995.01	81479.8	6844.88	6.62	69833.27	5758.06	64075.21
100 11-053	WATER LINE MTSE, DIST 53 - 24	1846.26	843.32	1002.94	1.85	0	845.17	41.7	803.47

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		04 TOTAL	07 UNPAID	08 COLLECT	02 ADDITIONS	03 REMITTERS	04 TOTAL		
100 11-055	WATER LINE MTSE., DIST. 55 - 24	32893.23	19332.29	13560.94	125.05	2.87	19454.47	8865.55	10588.92
100 11-056	WATER LINE MTSE., DIST. 56 - 24	12652.68	6103.55	6549.13	52.43	0.23	6155.75	610.14	5545.61
100 11-058	WATER LINE MTSE., DIST. 58 - 24	2953.67	1718.19	1235.48	9.93	0	1728.12	308.1	1420.02
100 11-059	WATER LINE MTSE., DIST. 59 - 24	3557.59	1757.3	1800.29	9.71	0.56	1766.45	173.15	1593.3
100 11-131	(COMM)MRRY RDG WTER MAIN(BOND)14	6208.9	3056.3	3152.6	9.52	0	3065.82	303.77	2762.05
100 11-155	CNTY WATER LINE PROJ.(BOND)-15	14614.99	14614.99	0	334.98	0	14949.97	14614.99	334.98
100 11-156	ADELBERT WATER PROJ.(BOND) - 15	922.48	531.77	390.71	7.05	0	538.82	0	538.82
100 11-160	SANITARY SEWER	69364.79	69364.79	0	2559.94	0	71924.73	69364.79	2559.94
100 11-260	DELQ.SEWER UTILITY	16431.04	16431.04	0	0	0	16431.04	16431.04	0
100 11-361	SAN. SEWER IMP 100 (BONDS)-13	167187.57	98027.7	69159.87	901.13	24.62	98904.21	34508.21	64396
100 11-607	(ENG)SEWER IMP 101 (NOTES)-13	64445.03	35062.21	29382.82	265.68	0	35327.89	13797.71	21530.18
100 19-004	CTY SEWER DIST.1998C RES 97-836	751.16	751.16	0	0	0	751.16	751.16	0
100 19-007	CNTY SEWER DIST.1999C RES.98-725	720.55	274.44	446.11	0	0	274.44	274.44	0
100 19-010	CNTY SEWER DIST 2000C RES99-677.	1738.11	1250.85	487.26	0	0	1250.85	1250.85	0
100 19-011	CNTY HLTH 2000C ORC505.86&87 #7	2539.65	2539.65	0	0	0	2539.65	2539.65	0
100 19-012	LORAIN COUNTY DELQ SAN SEWERS	2902.4	1932.02	970.38	0	0	1932.02	1582.17	349.85
100 19-014	RES 01-809 2001D-2002C #9	6741.34	4399.58	2341.76	0	0	4399.58	2220.02	2179.56
100 19-015	50-01CV128345,SEWER-00D-'01C#27'	6120.64	6120.64	0	0	0	6120.64	0	6120.64
100 19-016	RES.02-699, 02D-03C #9	34730.2	22433.7	12296.5	522.43	0	22956.13	7790	15166.13
100 19-017	97C-RES#96-743;FKA 39-017-9'				328.32	0	328.32	328.32	0
100 39-017	CNTY. 1997C-RESOL. 96-743, #9	493.46	328.32	165.14	0	328.32	0	0	0
	TOTAL	840137.65	496932.2	343205.46	19515.31	363.22	516084.3	219099	296985.31
	CHARGE	859289.74							
	COLLECTED	640190.77							
	UNCOLLECTED	219098.97							
	% COLLECTED	75%							