

Special Assessment
2002 Collection/2003 Payable

Brighton Township - 402

LCA 2-12-04
Prepared by Paul Nishanian

POL SUB	PROJECT	1ST HALF			2ND HALF				
		04 TOTAL	07 UNPAID	08 COLLECT	02 ADDITIONS	03 REMITTERS	04 TOTAL	07 UNPAID	08 COLLECT
402 29-009	12-50940 SR18,02D/03C-#7'				14360.32	0	14360.32	0	14360.32
	TOTAL	0	0	0	14360.32	0	14360.32	0	14360.32
	CHARGE	14360.32							
	COLLECTED	14360.32							
	UNCOLLECTED	0							
	% COLLECTED	100%							

Special Assessment
2002 Collection/2003 Payable

Carlisle Township - 405

LCA 2-12-04
Prepared by Paul Nishanian

POL SUB	PROJECT	1ST HALF			2ND HALF				
		04 TOTAL	07 UNPAID	08 COLLECT	02 ADDITIONS	03 REMITTERS	04 TOTAL	07 UNPAID	08 COLLECT
405 21-200	22-SOUTHWOOD DR. LIGHT DIST. - 8	274.34	137.17	137.17	0.47	0	137.64	9.93	127.71
405 21-201	22-NORTHEAST #2 LIGHT DIST-#8	990.03	458.22	531.81	2.65	0	460.87	58.04	402.83
405 21-202	22-NORTHEAST #1 LIGHT DIST-#8	893.48	442.02	451.46	2.48	0	444.5	59.08	385.42
405 21-203	22-BRENTWOOD LAKE LIGHT DIST - 8	1186.8	613.53	573.27	1.35	0	614.88	44.59	570.29
405 21-204	22-TANGLEWOOD DR LIGHT DIST - #8	885.48	452.16	433.32	1.88	0	454.04	0	454.04
405 21-205	22-OVERLOOK DR. LIGHT DIST. -8	88.16	42.56	45.6	0	0	42.56	0	42.56
405 21-221	CLEAN UP COST-STEELTON	2530.95	2530.95	0	0	0	2530.95	2530.95	0
	TOTAL	6849.24	4676.61	2172.63	8.83	0	4685.44	2702.59	1982.85
	CHARGE	6858.07							
	COLLECTED	4155.48							
	UNCOLLECTED	2702.59							
	% COLLECTED	61%							

Special Assessment
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Columbia Township - 406

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POL SUB	PROJECT	1ST HALF			2ND HALF			04 TOTAL	07 UNPAID	08 COLLECT
		04 TOTAL	07 UNPAID	08 COLLECT	02 ADDITIONS	03 REMITTERS	04 TOTAL			
406 21-001	25-PLAINVIEW CRT. LIGHT DIST -#8	840.84	374.4	466.44	0	0	374.4	41.6	332.8	
406 21-002	25-WEST RIM RESERVE LIGHTING -#8	898.62	422.88	475.74	0	0	422.88	52.86	370.02	
406 21-025	25-PLUM CREEK DR LIGHT DIST-8	852.77	440.11	412.66	2.64	0	442.75	17.56	425.19	
406 21-206	25-HEATHER LANE SUB LIGHT DIST 8	2259.84	1129.92	1129.92	0	0	1129.92	47.08	1082.84	
406 21-207	25-REDFERN FARMS/PH 1 LIGHT DIST	2887.71	1340.48	1547.23	2.27	0	1342.75	22.72	1320.03	
406 21-208	25 FAIRWAY DR. LIGHT DIST. #8	1252.02	565.16	686.86	2.08	0	567.24	16.57	550.67	
406 21-210	25 RIVERGLEN LIGHT DIST #8	772.34	397.8	374.54	2.34	0	400.14	49.14	351	
406 21-211	25 QUARRY RIDGE STREET LIGHTING	926.82	474.24	452.58	2.5	0	476.74	0	476.74	
406 21-212	25-CASTLEBAR COURT, RES 01-29 #8	449.28	149.76	299.52	0	0	149.76	0	149.76	
406 21-213	25-COBBLESTONE STREET LIGHTING	1497.28	608.27	889.01	0	0	608.27	46.79	561.48	
406 21-214	25-CROCKERS LANDING/RES#02-36;8'	2695.5	1587.35	1108.15	59.95	0	1647.3	92.85	1554.45	
406 29-008	25-RESOLUTION 02-46 - #17	145.6	145.6	0	7.28	0	152.88	152.88	0	
406 39-207	25-ORC SECT 505.87 02D/03C #17'	145.6	145.6	0	7.28	152.88	0	0	0	
	TOTAL	15624.22	7781.57	7842.65	86.34	152.88	7715.03	540.05	7174.98	
	CHARGE	15557.68								
	COLLECTED	15017.63								
	UNCOLLECTED	540.05								
	% COLLECTED	97%								

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Eaton Township - 407

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POL SUB	PROJECT	1ST HALF			2ND HALF				
		04 TOTAL	07 UNPAID	08 COLLECT	02 ADDITIONS	03 REMITTERS	04 TOTAL	07 UNPAID	08 COLLECT
407 21-028	28-EATON ESTATES LIGHT DIST - 8	6406.38	3254.12	3152.26	28.52	0	3282.64	442.28	2840.36
	TOTAL	6406.38	3254.12	3152.26	28.52	0	3282.64	442.28	2840.36
	CHARGE	6434.9							
	COLLECTED	5992.62							
	UNCOLLECTED	442.28							
	% COLLECTED	93%							

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Elyria Township - 408

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POL SUB	PROJECT	1ST HALF			2ND HALF				
		04 TOTAL	07 UNPAID	08 COLLECT	02 ADDITIONS	03 REMITTERS	04 TOTAL	07 UNPAID	08 COLLECT
408 21-100	31-DEBRA DR ST. LIGHT DIST - 8	91.08	44.88	46.2	0.14	0.07	44.95	1.39	43.56
408 21-102	31-RAMBLER DR ST LIGHT DIST - 8	168.96	84.48	84.48	0	0	84.48	5.63	78.85
408 21-103	31-ADELBERT ST LIGHT DIST - 8	517.44	250.88	266.56	1.4	0	252.28	22.56	229.72
408 21-104	31,JAY,GRNDVIEW,MANOR ST LIGHT-8	121.42	60.71	60.71	0.15	0	60.86	0	60.86
408 21-105	31,GRISW,DELL,MURRAY, LIGHT-8	1192.34	559.28	633.06	2.12	0	561.4	38.55	522.85
408 21-106	31,CRESTHAVEN ST LIGHT - 8	1051.78	502.34	549.44	1.2	0	503.54	17.24	486.3
408 21-107	31-AMARYLLIS ST. LIGHTING - #8	17	8.5	8.5	0	0	8.5	0	8.5
408 21-131	31,EARLENE CRT. ST. LIGHT - 8	91.2	50.82	40.38	0.65	0	51.47	12.28	39.19
408 29-007	31-ORC 505.86,41889 HELEN ST-#07	8976.8	8976.8	0	0	0	8976.8	8976.8	0
	TOTAL	12228.02	10538.69	1689.33	5.66	0.07	10544.28	9074.45	1469.83
	CHARGE	12233.61							
	COLLECTED	3159.16							
	UNCOLLECTED	9074.45							
	% COLLECTED	26%							

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Grafton Township - 409

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POL SUB	PROJECT	1ST HALF			2ND HALF				
		04 TOTAL	07 UNPAID	08 COLLECT	02 ADDITIONS	03 REMITTERS	04 TOTAL	07 UNPAID	08 COLLECT
409 21-209	35,HAYSTACKS SUB/LIGHT DIST. #8	622.78	288.9	333.88	0	0	288.9	10.7	278.2
	TOTAL	622.78	288.9	333.88	0	0	288.9	10.7	278.2
	CHARGE	622.78							
	COLLECTED	612.08							
	UNCOLLECTED	10.7							
	% COLLECTED	98%							

Special Assessment
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Sheffield Township - 417

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POL SUB	PROJECT	1ST HALF			2ND HALF				
		04 TOTAL	07 UNPAID	08 COLLECT	02 ADDITIONS	03 REMITTERS	04 TOTAL	07 UNPAID	08 COLLECT
417 20-000	TWP.ROAD	896.68	896.68	0	0	0	896.68	896.68	0
	TOTAL	896.68	896.68	0	0	0	896.68	896.68	0
	CHARGE	896.68							
	COLLECTED	0							
	UNCOLLECTED	896.68							
	% COLLECTED	0%							