

Special Assessment
2002 Collection/2003 Payable

Grafton Village - 505

LCA 2-212-04
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
505 30-063	36-SUNDRY-DELINQUENT ONLY	68.17	68.17	0	0	0	68.17	68.17	0
505 30-078	36,ELM ST.ORD/99-013,2000C #2	1692.38	1140.74	551.64	29.46	0	1170.2	0	1170.2
505 30-081	36-Hickory St.- Ord 00-036-#2	342.98	180.85	162.13	0.94	0	181.79	0	181.79
505 30-092	36,ORD 01-022,WILLOW ST-#2	1227.14	606.34	620.8	0	0	606.34	0	606.34
505 30-096	36-Sunshine Court-#2				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	1096.12	0	1096.12	0	0	0	0	0
505 39-199	36-COD ORD 247.01,01D/02C-#11'	565.98	0	565.98	0	0	0	0	0
505 39-218	36-1013 SCITUATE CT,02D/03C-11'				225	0	225	0	225
505 39-219	36-1037 WABASH,02D/03C-#11'				434.28	0	434.28	0	434.28
505 39-222	36-970 CENTER ST,02D/03C-#11'				1548.8	0	1548.8	1548.8	0
505 39-224	36-1072 YARMOUTH,02D-03C-#11'				1085.56	0	1085.56	0	1085.56
	TOTAL	4992.77	1996.1	2996.67	3324.04	0	5320.14	1616.97	3703.17
	CHARGE	8316.81							
	COLLECTED	6699.84							
	UNCOLLECTED	1616.97							
	% COLLECTED	81%							

Special Assessment
2002 Collection/2003 Payable

LaGrange Village - 507

LCA 2-12-04
Prepared by Paul Nishanian

POL SUB	PROJECT									
		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	2085.95	2085.95	0	0	2085.95	0	2085.95	
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	295.2	0	295.2	0	0	0	0	0	
	TOTAL	4467.1	2085.95	2381.15	0	0	2085.95	0	2085.95	
	CHARGE	4467.1								
	COLLECTED	4467.1								
	UNCOLLECTED	0								
	% COLLECTED	100%								

Special Assessment
2002 Collection/2003 Payable

Sheffield Village - 513

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
513 30-059	65, I-90 IMPROVEMENT - #46	48395.7	23843.8	24551.9	0	0	23843.8	0	23843.8
513 30-062	65-FRENCH CREEK RD - #13	22987.27	13000.19	9987.08	165.92	0	13166.11	2484.34	10681.77
513 30-068	65 OSTER RD WATER LINE IMPROV 15	5762.38	3062.16	2700.22	18.1	0	3080.26	0	3080.26
513 30-080	65 - ORD #1741, #38	62573.08	31286.54	31286.54	0	0	31286.54	0	31286.54
513 30-365	65, ABBE ROAD - 13	46095.97	31714.47	14381.5	100.14	0	31814.61	19268.46	12546.15
513 30-651	65, EVERGREEN PKWY IMPR.	66025.6	29066.33	36959.27	0	0	29066.33	0	29066.33
513 39-157	65-ORD 1705, 2000D-2001C, #11	0	0	0	0	0	0	0	0
513 39-217	65-5390 COLORADO,02D/03C-#11'				6211.6	0	6211.6	5510.65	700.95
	TOTAL	251840	131973.5	119866.51	6495.76	0	138469.3	27263.45	111205.8
	CHARGE	258335.76							
	COLLECTED	231072.31							
	UNCOLLECTED	27263.45							
	% COLLECTED	89%							

POL SUB	PROJECT	1ST HALF			2ND HALF				
		04 TOTAL	07 UNPAID	08 COLLECT	02 ADDITIONS	03 REMITTERS	04 TOTAL	07 UNPAID	08 COLLECT
516 30-009	67 FOURTH STREET #22	241.55	0	241.55	0	0	0	0	0
516 30-010	67 JOHNS, HALE, & CLAY STS. #22	8381.66	4250.35	4131.31	10.88	0	4261.23	473.97	3787.26
516 30-013	67 MILL,WHEELER,DEWOLF STS #22	18055.86	9658.08	8397.78	94.26	0	9752.34	1395.64	8356.7
516 30-014	67 BENNETT AND MAGYAR STS. #22	16828.54	9872.3	6956.24	42.21	0	9914.51	3969.83	5944.68
516 30-015	67 KELLY STREET #22	7242.58	4132.24	3110.34	89.9	0	4222.14	0	4222.14
516 30-017	67 GROVE STREET #22	5062.08	2776.97	2285.11	10.98	0	2787.95	502.84	2285.11
516 30-018	67 DICKSON STREET #22	4705.95	1942.68	2763.27	0	0	1942.68	117.37	1825.31
516 30-019	67 BARKER,E.HAMILTON,ERIE #22	26847.63	15066.53	11781.1	122.46	0	15188.99	3773.92	11415.07
516 30-067	67, CLAY,HIGH,BROWN,MARTS - 38	7686.26	4542.92	3143.34	61.34	0	4604.26	1779.24	2825.02
516 30-079	67,S PROSPECT&KENT ORD1999-27 #38	9295.3	4055.79	5239.51	0	0	4055.79	0	4055.79
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	121.4	121.4	0	0	0	121.4	121.4	0
TOTAL		106729.17	57549.44	49179.73	432.03	0	57981.47	12134.21	45847.26
CHARGE		107161.2							
COLLECTED		95026.99							
UNCOLLECTED		12134.21							
% COLLECTED		89%							