

POL SUB	PROJECT		1ST HALF			2ND HALF				
			04 TOTAL	07 UNPAID	08 COLLECT	02 ADDITIONS	03 REMITTERS	04 TOTAL	07 UNPAID	08 COLLECT
501	39-163	7-CODIFIED ORD 557.02>557.05-#17	155.77	155.77	0	0	0	155.77	155.77	0
501	39-164	07-AMH COD ORD, LEAVITT RD, #17	0	0	0	0	0	0	0	0
501	39-225	07-728 LINCOLN ST,02D/'03C-#17'	0	0	0	0	0	0	0	0
TOTAL			155.77	155.77	0	0	0	155.77	155.77	0
CHARGE			155.77							
COLLECTED			0							
UNCOLLECTED			155.77							
% COLLECTED			0%							

POL	SUB	PROJECT	1ST HALF			2ND HALF				
			04 TOTAL	07 UNPAID	08 COLLECT	02 ADDITION	03 REMITTE	04 TOTAL	07 UNPAID	08 COLLECT
502	30-031	10, LEAR NAGLE RD - 14	77219.52	21781.85	55437.67	35.6	0	21817.45	690.93	21126.52
502	30-069	10 CHESTER/LEAR NAGLE S.SEWER 13	106381.88	40631.21	65750.67	0	0	40631.21	191.6	40439.61
502	30-070	10 CHESTER RD WEST WATER LINE 15	8109.42	4054.71	4054.71	0	0	4054.71	0	4054.71
502	30-071	10CHESTER RD EAST WATER LINE #15	18952.5	6551.23	12401.27	0	0	6551.23	0	6551.23
502	30-072	10 EATON SEWER CONNECTION #06	5165.94	2817.95	2347.99	23.5	0	2841.45	234.98	2606.47
502	30-073	10 AVON RD WATER LINE #15	33830.38	16368.08	17462.3	37.48	0	16405.56	684.84	15720.72
502	30-076	10 AVINS DITCH ORD. #37-98 #13	32240.32	13679.64	18560.68	211.07	0	13890.71	3930.09	9960.62
502	30-077	10-MOORE RD ORD 73-99 #13	81031.58	43195.21	37836.37	315.34	0	43510.55	6493.44	37017.11
502	30-083	10 Jaycox Rd ORD 103-00 15	14586.59	7073.14	7513.45	17.23	0	7090.37	172.34	6918.03
502	30-084	10 Sandy Lane ORD 101-00 13	8278.98	3948.06	4330.92	0	0	3948.06	0	3948.06
502	30-085	10 Mills Road ORD 102-00 15	7974.2	3764.98	4209.22	0	0	3764.98	0	3764.98
502	30-087	10 SANDY LANE/MAPLE RIDGE - 13	20735.27	11929.34	8805.93	58.24	0	11987.58	3181.65	8805.93
502	30-088	10 CENTER/CHESTER SEW EX-21	30774.08	16744.17	14029.91	135.71	0	16879.88	0	16879.88
502	30-101	10, FORMANEK DRIVE - 49	3973.7	1615.86	2357.84	0	0	1615.86	197.39	1418.47
502	30-102	10, MOORE ROAD - 15	15673.5	8167.09	7506.41	33.03	0	8200.12	0	8200.12
502	30-310	10-STATE RT 83 -13	60538.36	31584.23	28954.13	254.82	20.57	31818.48	2180.56	29637.92
502	39-127	10 Delinquent Water Bills	0	0	0	0	0	0	0	0
502	39-153	10-ORD 73-93; 188-95,2001C-11	0	0	0	0	0	0	0	0
502	39-185	10-PAR ORD 73-93 & 188-95-11	0	0	0	0	0	0	0	0
502	39-239	10-ORD 73-93;188-95,03C - #11'	10036.99	649.06	9387.93	0	0	649.06	477.8	171.26
TOTAL			535503.21	234555.81	300947.4	1122.02	20.57	235657.26	18435.62	217221.64
CHARGE			536604.66							
COLLECTED			518169.04							
UNCOLLECTED			18435.62							
% COLLECTED			97%							

POL	SUB	PROJECT	1ST HALF			2ND HALF				
			04 TOTAL	07 UNPAID	08 COLLECT	02 ADDITION	03 REMITTE	04 TOTAL	07 UNPAID	08 COLLECT
503	30-030	11, WALKER RD. - 13	61216.06	29262.61	31953.45	73.27	26.26	29309.62	1699.28	27610.34
503	30-074	11 TITUS PITTS HILL ST SEWER #20	206541.21	89170.44	117370.77	380.5	33.97	89516.97	356.79	89160.18
503	30-089	11 LEAR RD SIDEWALK #2	489.22	244.61	244.61	0	0	244.61	0	244.61
503	30-090	11 BEACHWOOD SIDEWALK #2	151.4	75.7	75.7	0	0	75.7	0	75.7
503	30-091	11 PIN OAK PARKWAY #50	85090.36	40230.76	44859.6	0	0	40230.76	0	40230.76
503	30-093	11-PER ORD 154-2001:WALKER RD #2	1047.12	523.56	523.56	0	0	523.56	0	523.56
503	30-094	11-JAYCOX RD ORD 155-2001 -#2	2616.14	2232.65	383.49	92.46	0	2325.11	0	2325.11
503	30-095	11-ORD 28-2000 REDWOOD BLVD - 2	34.34	17.17	17.17	0	0	17.17	0	17.17
503	30-099	11-WALKER RD,ORD 4-2003-#12	0	0	0	0	0	0	0	0
503	30-100	11-LEAR;WALKER E ORD 119-2003-13	23119.28	15105.76	8013.52	377.65	337.35	15146.06	762.63	14383.43
503	30-112	11, PIN OAK PARKWAY - 50	8476.8	4238.4	4238.4	0	0	4238.4	0	4238.4
503	30-113	11, ARMOUR, AVON POINT - 13	14137.87	6998.91	7138.96	30.15	0	7029.06	150.73	6878.33
503	30-911	11, REDWOOD BLVD. - 3	3203.17	1510.96	1692.21	0	0	1510.96	0	1510.96
503	39-146	11-DEL RUB ORD 220.96&1090.08:51	257.06	257.06	0	0	0	257.06	0	257.06
503	39-180	11-ORD 220-96, -02D-03C - #51	205.4	0	205.4	0	0	0	0	0
503	39-213	11-COD ORD 1090.08;ORD220-96-51	901.23	176.44	724.79	0	0	176.44	0	176.44
503	39-221	45-D.RUBBISH 02D/'03C - #45'	852.63	534.59	318.04	0	0	534.59	357.22	177.37
503	39-264	ORC SECT 1090.08,03D/'04C - #51'				574.08	0	574.08	424.32	149.76
503	39-269	DELQ RUBBISH,ORC SECT 1090.08				8468.33	20	8448.33	2268.51	6179.82
TOTAL			408339.29	190579.62	217759.67	9996.44	417.58	200158.48	6019.48	194139
CHARGE			417918.15							
COLLECTED			411898.67							
UNCOLLECTED			6019.48							
% COLLECTED			99%							

POL SUB	PROJECT	1ST HALF			2ND HALF				
		04 TOTAL	07 UNPAID	08 COLLECT	02 ADDITIONS	03 REMITTERS	04 TOTAL	07 UNPAID	08 COLLECT
504	30-002 33 NORTH STREET #30	1393.09	1393.09	0	0	0	1393.09	1393.09	0
504	30-004 33 GRISWOLD RD. #31	43325.68	23361.11	19964.57	209.96	0	23571.07	2536.99	21034.08
504	30-033 33, MORGAN & BRACE AVE - 33	43209.4	41269.29	1940.11	0	0	41269.29	40835.48	433.81
504	30-061 33,WESTWY GARDNS CONCR T. - 47	171625.58	85812.79	85812.79	0	0	85812.79	0	85812.79
504	30-066 33-ST SEWER/WELLER RD AREA 12	27521.88	12430.12	15091.76	73	0	12503.12	1872.93	10630.19
504	30-133 PAVING	364.07	364.07	0	0	0	364.07	364.07	0
504	30-233 33, MURRAY RIDGE RD - 14	11271.79	5761.65	5510.14	26.83	0	5788.48	125.96	5662.52
504	30-331 33, ELY MIDTOWN COMMONS PROG	226348.62	99627.24	126721.38	268.27	0	99895.51	14033.58	85861.93
504	30-332 33, GARFIELD AVE. - 22	7259.22	5393.35	1865.87	109.99	0	5503.34	2511.15	2992.19
504	30-333 33, SEVENTH & EIGHTH AVE - 13	12574.81	7894.37	4680.44	111.33	0	8005.7	2682.56	5323.14
504	30-334 33, EAST BROAD ST - 12	38314.53	17481.74	20832.79	45.95	0.38	17527.31	1321.92	16205.39
504	30-337 33, MIDWAY BLVD EXTENSION - 21	77857.84	38928.92	38928.92	0	0	38928.92	0	38928.92
504	30-433 STORM SEWER	457.94	457.94	0	0	0	457.94	457.94	0
504	32-033 WEED REMOVAL	1656.38	1074.98	581.4	0	0	1074.98	1074.98	0
504	35-033 DEMOLITION/RELATED COST	43942.51	43942.51	0	0	0	43942.51	43942.51	0
504	36-633 DELQ.UTILITIES	1291.55	1291.55	0	0	0	1291.55	1291.55	0
504	39-005 33-1997C-ELYRIA ORD. 1321.12- #7	27388.97	27388.97	0	0	0	27388.97	27388.97	0
504	39-008 33-1997C-RESOLUTION 95-51 - #17	395.7	395.7	0	0	0	395.7	395.7	0
504	39-027 33,1998C-RESOLUTION R97-2 - #17	703.9	0	703.9	0	0	0	0	0
504	39-040 33-1998C-CTY CODE 1391.12-07	8807.77	8807.77	0	0	0	8807.77	8807.77	0
504	39-041 33, 1998C RES 97-20 MOWING - #17	351.95	0	351.95	0	0	0	0	0
504	39-047 33,1999C RES 97-35 MOWING #17	0	0	0	0	0	0	0	0
504	39-062 33- 1999C RES. #98-9 MOWING #17	0	0	0	0	0	0	0	0
504	39-074 33,1999C RES. R98-31 MOWING #17	0	0	0	0	0	0	0	0
504	39-078 33, 2000C RES. #98-67 #17	0	0	0	0	0	0	0	0
504	39-106 33,2000C,RES.R99-28,MOWING,#17	291.4	291.4	0	0	0	291.4	0	291.4
504	39-123 33 LOT MOWING CHARGES	264.91	264.91	0	0	0	264.91	264.91	0
504	39-128 33 LOT MOWING CHARGE 17	59.56	0	59.56	0	0	0	0	0
504	39-130 33 RESOLUTION R2000-26 17	281.15	281.15	0	0	0	281.15	281.15	0
504	39-132 33 Res. R2001-1, Lot Mowing 17	0	0	0	0	0	0	0	0
504	39-152 33 LOT MOWING 6/1/01-7/13/01 #17	801.05	486.85	314.2	0	0	486.85	486.85	0
504	39-156 33-RES. NO R2001-22 - #17	725.52	243.43	482.09	0	0	243.43	243.43	0
504	39-160 50-ORD 2195-87 00DUP PAULABV 17'	0	0	0	0	0	0	0	0
504	39-161 33-RES R2001-33,00D-'01C - #17'	1703.95	1703.95	0	0	0	1703.95	1703.95	0
504	39-171 33-ORC 731.54, 01D-'02C - #17'	0	0	0	0	0	0	0	0
504	39-184 33-RES. #R2002-18,01D/'02C-#17'	3564.59	1806.31	1758.28	0	0	1806.31	677.37	1128.94
504	39-201 33-RES #2002-21, 02D/'03C - #17'	1207.94	723.46	484.48	0	0	723.46	490.08	233.38
504	39-214 33-RES. #R2003-1 02D/'03C - #17'	0	0	0	0	0	0	0	0
504	39-215 33-RES.#R2002-29,02D/'03C- #17'	725.52	245.04	480.48	0	0	245.04	245.04	0
504	39-240 33-RES2002-28, -03C/02D - #17'	2104.96	1060.8	1044.16	0	0	1060.8	636.48	424.32
504	39-245 33-RES R2003-19, 02D/'03C - #17'	7775.04	2329.6	5445.44	0	0	2329.6	1272.96	1056.64
504	39-248 33 RES. R2003-24,02D/'03C-#17'	4422.24	1905.28	2516.96	0	0	1905.28	212.16	1693.12
504	39-249 33-259 SAMUEL ST. 02D/03C - #17	1432.08	1432.08	0	0	0	1432.08	0	1432.08
504	39-260 Res.#R2004-2,03D-'04C - #11'				1872	208	1664	208	1456
TOTAL		771423.09	435851.42	335571.67	2717.33	208.38	438360.37	157759.53	280600.84

SUB	PROJECT	04 TOTAL	07 UNPAID	08 COLLECT	02 ADDITIONS	03 REMITTERS	04 TOTAL	07 UNPAID	08 COLLECT
	CHARGE	773932.04							
	COLLECTED	616172.51							
	UNCOLLECTED	157759.53							
	% COLLECTED			80%					

POL SUB	PROJECT	1ST HALF			2ND HALF					
		04 TOTAL	07 UNPAID	08 COLLECT	02 ADDITIONS	03 REMITTERS	04 TOTAL	07 UNPAID	08 COLLECT	
508	30-020 42 BRENNER,ASHLAND,CITY VIEW #22	176291.68	158446.32	17845.36	656.43	0	159102.75	140108.27	18994.48	
508	30-021 45 COLIN,SURF,UTICA,ORCH,WHIS-22	121050.23	70745.55	50304.68	239.15	0	70984.7	31293.03	39691.67	
508	30-023 42 ASH,EDG,LEA,OB,POL,SAN A #22	9136.92	9136.92	0	0	0	9136.92	8531.12	605.8	
508	30-027 42,SURF AND UTICA RD - 5	1296.93	636.64	660.29	7.55	0	644.19	235.32	408.87	
508	30-028 42, ASHLAND & BRENNER - 5	225.77	143.8	81.97	0.9	0	144.7	62.73	81.97	
508	30-038 42, WEST 40TH STREET - 02	749.22	374.61	374.61	0	0	374.61	0	374.61	
508	30-039 42, BRENNER DRIVE - 03	388.95	349.45	39.5	1.98	0	351.43	311.93	39.5	
508	30-040 42, SURF ROAD - 03	3686.53	1882.14	1804.39	11.92	0	1894.06	821.23	1072.83	
508	30-042 42, WEST 33RD STREET - 41	14590.25	14590.25	0	0	0	14590.25	14590.25	0	
508	30-045 45, SUNDRY FINISHED DEL. ONLY	16139.1	16139.1	0	0	0	16139.1	16139.1	0	
508	30-046 45, W 39TH & JOSHEPHIN STS. - 3	2063.36	928.96	1134.4	0	0	928.96	0	928.96	
508	30-047 45, CENTRAL DIV. PHASE II - 3	3641.77	1995.62	1646.15	36.96	0	2032.58	433.6	1598.98	
508	30-048 45, DENVER AVENUE - 03	10257.94	9094	1163.94	33.66	0	9127.66	7642.12	1485.54	
508	30-049 45, JEFFERSON STREET - 03	1043.13	513.6	529.53	5.14	0	518.74	51.36	467.38	
508	30-051 45, CENTRAL DIV. PHASE I - 03	2990.14	1606.76	1383.38	24.18	0	1630.94	479.09	1151.85	
508	30-052 45, CITY VIEW ALLOTMENT - 03	17095.09	16646.17	448.92	34.58	0	16680.75	16258.51	422.24	
508	30-053 45, PEARL AVENUE - 03	211.52	105.76	105.76	0	0	105.76	0	105.76	
508	30-054 45, CENTRAL DIV. PHASE II - 13	154882.53	137428.02	17454.51	516.4	0	137944.42	115885.13	22059.29	
508	30-055 45, W 39TH & JOSEPHINE STS. - 13	4775.14	2205.81	2569.33	0	0	2205.81	0	2205.81	
508	30-056 45, JEFFERSON STREET - 13	2824.91	1443.29	1381.62	14.98	0	1458.27	149.78	1308.49	
508	30-057 45, DENVER AVENUE - 13	24966.31	21879.92	3086.39	81.07	0	21960.99	18134.85	3826.14	
508	30-058 45, PEARL AVENUE - 13	2067.74	1033.87	1033.87	0	0	1033.87	0	1033.87	
508	30-097 42-MISSISSIPPO AVE,ORD 109-03 57	2024.48	1012.24	1012.24	0	0	1012.24	0	1012.24	
508	30-103 OAKPOINT RD IMPRV,ORD 148-02-#58	18817.44	10541.36	8276.08	120.53	0	10661.89	1853.41	8808.48	
508	30-142 RAN,N.JER,DAK,MEI,HAM,BEE,CRE-22	504.66	504.66	0	0	0	504.66	504.66	0	
508	30-342 SANITARY SEWERS - SURF RD	1035.46	1035.46	0	0	0	1035.46	1035.46	0	
508	30-345 45, CENTRAL DIV. PHASE I - 13	112944.33	99313.77	13630.56	319.69	0	99633.46	88538.9	11094.56	
508	30-545 45, CITY VIEW - 5	2706.88	2119.16	587.72	15.6	0	2134.76	1476.22	658.54	
508	30-742 CONNECTION	818.39	818.39	0	0	0	818.39	818.39	0	
508	31-242 DELQ.WATER/SEWER UTILITY	4369.66	4369.66	0	0	0	4369.66	4369.66	0	
508	31-245 DELQ.WATER/SEWER UTILITY	286.14	286.14	0	0	0	286.14	286.14	0	
508	32-042 WEED/LITTER REMOVAL	4415.95	4415.95	0	0	0	4415.95	4415.95	0	
508	35-042 DEMOLITION/RELATED COST	89576.97	89576.97	0	0	0	89576.97	89576.97	0	
508	35-045 DEMOLITION/RELATED COST	1720.18	1720.18	0	0	0	1720.18	1720.18	0	
508	36-642 DELINQUENT UTILITY BILLS	12029.94	12029.94	0	0	0	12029.94	12029.94	0	
508	39-010 42-1997C-L.HEALTH-RES. 647 - #44	7419.54	7419.54	0	0	0	7419.54	7419.54	0	
508	39-020 42,1997C-L.HEALTH-RESOL.665-#44	0	0	0	0	0	0	0	0	
508	39-029 42-1998C-L.HEALTH-RES. 676 - #44	10021.07	10021.07	0	0	0	10021.07	10021.07	0	
508	39-031 42-1998C-L.HEALTH-RES. 680 - #44	0	0	0	0	0	0	0	0	
508	39-054 42, 1999C L. HEALTH RES.#695/#7	37405.7	37405.7	0	0	0	37405.7	37405.7	0	
508	39-055 43, 1999C L. HEALTH RES.#693/#7	18352.59	18352.59	0	0	0	18352.59	18352.59	0	
508	39-056 42, 1999C ORD #199-97 WEEDS #17	1172.86	1172.86	0	0	0	1172.86	1172.86	0	
508	39-065 42, 1999C L. HEALTH RES. #706 #7	6981.81	6981.81	0	0	0	6981.81	6981.81	0	
508	39-067 42,1999C L. HEALTH RES.#705 #7	6981.81	6981.81	0	0	0	6981.81	6981.81	0	
508	39-068 42,1999C ORC. 911.217 #45	820.37	764.47	55.9	0	0	764.47	620.82	143.65	
508	39-069 42,1999C L. HEALTH RES. 713 #7	3816.33	3816.33	0	0	0	3816.33	3816.33	0	
508	39-070 42,1999C L. HEALTH RES. #712 #7	11882.65	11882.65	0	0	0	11882.65	11882.65	0	
508	39-075 42,1999C - ORC. 911.217 #45	0	0	0	0	0	0	0	0	

SUB	PROJECT	04 TOTAL	07 UNPAID	08 COLLECT	02 ADDITIONS	03 REMITTERS	04 TOTAL	07 UNPAID	08 COLLECT
508	39-077 42, 2000C, ORD. #241-98 #17	3901.19	3901.19	0	0	0	3901.19	3671.71	229.48
508	39-094 42, 2000C RES#728 #7	0	0	0	0	0	0	0	0
508	39-100 42 2000C,911.217 DEL UTIL. #11	414.59	272.92	141.67	0	0	272.92	272.92	0
508	39-107 42 2000C RES #734-NUISANCE-#48	8689.78	8689.78	0	0	0	8689.78	8689.78	0
508	39-111 42 CURRENT YR COLL 911.217 #11	69.14	69.14	0	0	0	69.14	69.14	0
508	39-113 TD 42 2000C O.R. 911.217 #11	205.65	205.65	0	0	0	205.65	0	205.65
508	39-114 42 2000C,RES 747-NUISANCE-48	2764	2764	0	0	0	2764	2764	0
508	39-115 42 2000C, RES 748-NUISANCE-48	1457.03	1457.03	0	0	0	1457.03	1457.03	0
508	39-116 42 2000C, RES 749-NUISANCE-48	2185.56	2185.56	0	0	0	2185.56	2185.56	0
508	39-118 42 2000C, ORC911.217 - 11	661.94	661.94	0	0	0	661.94	482.01	179.93
508	39-131 42 Delinquent Utilities - 11	730.36	0	730.36	0	0	0	0	0
508	39-133 42-Per 911.217 2000C-11	0	0	0	0	0	0	0	0
508	39-139 42 ORC 911.27 2000D - 2001C - 11	0	0	0	0	0	0	0	0
508	39-140 42-L CITY HEALTH DEPT RES 767 7	0.02	0	0.02	0	0	0	0	0
508	39-143 42-L C HEALTH DEPT RES 770 - #7	0	0	0	0	0	0	0	0
508	39-144 42 ORC 911.27 2000D-2001C - 11	1856.37	1382.81	473.56	0	0	1382.81	670.44	712.37
508	39-154 42 & ONE IN 04 PER ORC 911.27 11	0	0	0	0	0	0	0	0
508	39-178 42-SECT 911.27 ORC-01D-'02C #11'	3395.17	2572.69	822.48	0	0	2572.69	2572.69	0
508	39-205 42-ORC SECT 911-27,02D-'03C-11'	5819.82	2368.66	3451.16	0	0	2368.66	1954.57	414.09
508	39-210 42-RES #804 02D/'03C - #7'	8769.45	0	8769.45	0	0	0	0	0
508	39-211 42-RES #803 02D/'03C - #7'	7596.39	7596.39	0	0	0	7596.39	7596.39	0
508	39-220 42-ORC911.2702D/'03C-#11'	6043.23	2163.56	3879.67	0	0	2163.56	1467.1	696.46
508	39-223 42:04-UTILITIES,02D-'03C-#11'	6248.79	3432.99	2815.8	0	0	3432.99	2969.26	463.73
508	39-226 42-UTILITIES,ORC 911.27,02D-#11'	9571.93	1551.94	8019.99	0	0	1551.94	1551.94	0
508	39-230 42-ORC SECT 911.27,02D*/'03C-11'	10353.15	4645.44	5707.71	0	0	4645.44	4285.43	360.01
508	39-238 42-LOT MOWING,ORD 144-03,03D-17'	4992	3120	1872	85.8	0	3205.8	1544.4	1661.4
508	39-241 42-ORC 911.27-DELQ UTILITIES-#11	7202.79	4030.97	3171.82	0	0	4030.97	3621.98	408.99
508	39-247 ORC 911.27,02D/'03C-#11'	3930.78	1765.65	2165.13	0	0	1765.65	1302.68	462.97
508	39-251 42-RES. #823-1511 LONG AV-#7	11322.48	11322.48	0	566.12	0	11888.6	11888.6	0
508	39-252 42-PER ORC SECT 911.27 - #11	5202.48	3870.26	1332.22	158.51	1.88	4026.89	2186.23	1840.66
508	39-254 42-PER ORC 911.217-#11	2338.46	1321.44	1017.02	28.56	0	1350	258.45	1091.55
508	39-259 CERT 3-5-04/ORC911.27,03D-#11'				10526.52	24.13	10502.39	3747.22	6755.17
508	39-261 ORC SECT 911.27,03D/'04C - 11'				2192.81	0	2192.81	821.18	1371.63
508	39-262 ORC SECT 911.27 - #11				5318.95	0	5318.95	1846.48	3472.47
508	39-266 ORC SECT 911.27,03D/'04C-#11'				10481.62	441.76	10039.86	4159.59	5880.27
508	39-270 ORC SECT 911.27,CERT 6-11-04,#11				3451.4	0	3451.4	3210.58	240.82
TOTAL		1042202.92	871221.76	170981.16	34931.01	467.77	905685	759655.84	146029.16
CHARGE COLLECTED		1076666.16							
UNCOLLECTED		317010.32							
% COLLECTED		759655.84							
		29%							

POL SUB	PROJECT	1ST HALF			2ND HALF				
		04 TOTAL	07 UNPAID	08 COLLECT	02 ADDITIONS	03 REMITTERS	04 TOTAL	07 UNPAID	08 COLLECT
509	30-005 50 DODGE,FRACRE,GLNDALE,WDLWN-34	46063.29	17515.31	28547.98	30.44	0	17545.75	304.37	17241.38
509	30-006 50 DRAKE STREET #35	0	0	0	0	0	0	0	0
509	30-008 50 TAYLOR WOODS IND. PKWY #36	0	0	0	0	0	0	0	0
509	30-050 50, MAIN & PLEASANT AVE - 37	2594.06	2594.06	0	0	0	2594.06	2594.06	0
509	30-450 50, APEX LN. & MAIN AVE - 12	4273.67	4273.67	0	0	0	4273.67	4273.67	0
509	35-050 DEMOLITION CHARGES	0	0	0	0	0	0	0	0
509	39-138 50 CITY ORD 2195-87, 2000D, #17	200.82	200.82	0	0	0	200.82	0	200.82
509	39-150 50 - 5989 Eastview Ave - #17	0	0	0	0	0	0	0	0
509	39-151 50 - 5683 Jaycox Road - #17	0	0	0	0	0	0	0	0
509	39-165 50-CYPRESS AVE-01D-02C #17'	586.77	0	586.77	0	0	0	0	0
509	39-183 50-COD ORD 1044.01 & 1060.10-#45	0	0	0	0	0	0	0	0
509	39-187 50-6567 AVON BELDEN 01D-02C #17	0	0	0	0	0	0	0	0
509	39-188 50-5708 MAIN AVE,01D-02C, #17	0	0	0	0	0	0	0	0
509	39-189 50-5989 EASTVIEW AVE,01D-02C#17	0	0	0	0	0	0	0	0
509	39-190 50-6095 JAYCOX RD,01D-02C, #17	0	0	0	0	0	0	0	0
509	39-191 50-5786 PAUL BLVD,01D-02C, #17	0	0	0	0	0	0	0	0
509	39-192 50-9250 ROOT RD,01D-02C, #17	0	0	0	0	0	0	0	0
509	39-193 50-36240 AURENSEN RD,01D-02C #17	0	0	0	0	0	0	0	0
509	39-194 50-5948 MAIN AVE, 01D-02C #17	451.57	451.57	0	0	0	451.57	451.57	0
509	39-195 50-7217 DYKE AVE, 01D-02C, #17	0	0	0	0	0	0	0	0
509	39-196 50-5665 PLEASANT AVE 01D-02C #17	0	0	0	0	0	0	0	0
509	39-197 50-36014 CHESTNUT RDG 01D-02C 17	0	0	0	0	0	0	0	0
509	39-198 50-34677 BAINBRIDGE RD 01D-02C17	0	0	0	0	0	0	0	0
509	39-202 50-ORD 3740-2001 02D/03C - #17'	3208.09	367.57	2840.52	0	0	367.57	367.57	0
509	39-204 50-ORD 3740-2001-02D/03D-#17'	1072.07	0	1072.07	0	0	0	0	0
509	39-209 50-ORD 3740-2001,35129 OAK ST-17	0	0	0	0	0	0	0	0
509	39-227 50-MOWING-02D/03C ORD3740-2001'	4007.5	1050.19	2957.31	0	0	1050.19	1050.19	0
509	39-228 50-ORD 3740-2001 ON 02D/03C-17'	4698.92	1296.6	3402.32	0	0	1296.6	607.08	689.52
509	39-231 50-ORD 3740-2001 02D/03C-#17'	1747.2	397.8	1349.4	0	0	397.8	397.8	0
509	39-244 50-ORD 3740-2001,02D/03C-#17'	1722.34	323.54	1398.8	0	0	323.54	323.54	0
509	39-246 50-ORD 3740-2001, 02D/03C-#17'	1564.68	371.28	1193.4	0	0	371.28	371.28	0
509	39-250 50-ORD 3740-2001,02D/03C-#17'	947.44	344.76	602.68	0	0	344.76	344.76	0
509	39-273 ORD 3740-2001 03D/04C-#17'				8694.4	416	8278.4	7966.4	312
	TOTAL	73138.42	29187.17	43951.25	8724.84	416	37496.01	19052.29	18443.72
	CHARGE	81447.26							
	COLLECTED	62394.97							
	UNCOLLECTED	19052.29							
	% COLLECTED	77%							

POL SUB	PROJECT	1ST HALF			2ND HALF				
		04 TOTAL	07 UNPAID	08 COLLECT	02 ADDITIONS	03 REMITTERS	04 TOTAL	07 UNPAID	08 COLLECT
510	30-060 60, DOWNTOWN OBERLIN IMP - 40	32525.08	17258.16	15266.92	108.66	0	17366.82	1184.48	16182.34
510	30-098 60-ORD 94-51AC,SIDWALK-#2	624.12	312.06	312.06	0	0	312.06	0	312.06
510	39-023 60-1997C-OBERLIN ORD. 96-98 - 17	29.72	29.72	0	0	0	29.72	29.72	0
510	39-024 60-1997C-OBERLIN ORD. 96-99 - 48	3297.55	3297.55	0	0	0	3297.55	3297.55	0
510	39-081 60, 2000C ORD. #98-91 #17	0	0	0	0	0	0	0	0
510	39-172 60-ORD #01-110 AC CMS - #17	776.15	776.15	0	0	0	776.15	776.15	0
510	39-203 60-ORD NO. 02-107 AC CMS,02D 17'	540.54	0	540.54	0	0	0	0	0
510	39-255 60-ORD NO. 03-111 AC CMS-#17	936	312	624	0	0	312	0	312
	TOTAL	38729.16	21985.64	16743.52	108.66	0	22094.3	5287.9	16806.4
	CHARGE	38837.82							
	COLLECTED	33549.92							
	UNCOLLECTED	5287.9							
	% COLLECTED	86%							

POL SUB	PROJECT	1ST HALF			2ND HALF				
		04 TOTAL	07 UNPAID	08 COLLECT	02 ADDITIONS	03 REMITTERS	04 TOTAL	07 UNPAID	08 COLLECT
512	30-064 64, ABBE ROAD IMP. - 42	96473.52	87288.06	9185.46	41.31	0	87329.37	84041	3288.37
512	30-264 WATER LINE	3086.15	3086.15	0	0	0	3086.15	3086.15	0
512	30-364 SAN.SEWER	1603.54	1603.54	0	0	0	1603.54	1603.54	0
512	30-464 64, STARK,OLIVER,HOWELL STS - 12	7975.84	7975.84	0	0	0	7975.84	7975.84	0
512	39-175 64-CITY ORD 935.16 PT B 01 #11'	0	0	0	0	0	0	0	0
	TOTAL	109139.05	99953.59	9185.46	41.31	0	99994.9	96706.53	3288.37
	CHARGE	109180.36							
	COLLECTED	12473.83							
	UNCOLLECTED	96706.53							
	% COLLECTED	11%							

POL SUB	PROJECT	1ST HALF			2ND HALF				
		04 TOTAL	07 UNPAID	08 COLLECT	02 ADDITIONS	03 REMITTERS	04 TOTAL	07 UNPAID	08 COLLECT
515	30-016 16 SUNDRY FINISHED DEL. ONLY	1026.32	1026.32	0	0	0	1026.32	1026.32	0
515	30-037 15,VERMILION RD/BROWNHELM-13	10544.17	5161.84	5382.33	18.94	0	5180.78	351.85	4828.93
515	30-216 WATER MAIN	0	0	0	0	0	0	0	0
515	39-060 16, 1999C O.R.C. 734.04 #11	341.59	341.59	0	0	0	341.59	341.59	0
515	39-061 16, 1999C O.R.C. 734.04 #11	390.1	390.1	0	0	0	390.1	390.1	0
515	39-064 16, 1999C ORD. 800 DEMOLITION #7	7398.72	7398.72	0	0	0	7398.72	7398.72	0
515	39-076 16,1999C ORD. #800 DEMOLITION #7	0	0	0	0	0	0	0	0
515	39-086 16,2000C, O.R.C. #734.04 #11	1065.92	1065.92	0	0	0	1065.92	1065.92	0
515	39-124 16 Delinquent Utility Bills 11	0	0	0	0	0	0	0	0
515	39-136 16 - ORC 734.40, 2000D - 11	0	0	0	0	0	0	0	0
515	39-145 16 ORC 734.04 2001C-2000D #11	519.64	519.64	0	0	0	519.64	519.64	0
515	39-162 15;16-ORC 734.04 00D-'01C -#11'	187.69	187.69	0	0	0	187.69	187.69	0
515	39-169 16 ORC 734.04, 01D-'02C - #11'	0	0	0	0	0	0	0	0
515	39-170 16-ORC 734.04,7 PARCELS - #11	49.3	49.3	0	0	0	49.3	49.3	0
515	39-174 16-ORC 734.04 - 2001D - #11	0	0	0	0	0	0	0	0
515	39-177 16-PER ORC 734.04, 01D-'02C-#11'	0	0	0	0	0	0	0	0
515	39-179 16-ORC 734.04 01D-'02C - #11'	0	0	0	0	0	0	0	0
515	39-181 16-ORC 734.04, 01D - '02C #11'	0	0	0	0	0	0	0	0
515	39-182 16-PER ORC 743.02,01D-'02C-#11'	0	0	0	0	0	0	0	0
515	39-200 16-ORC 734.04 02D - '03C #11'	273.11	0	273.11	0	0	0	0	0
515	39-206 16-ORC 734.04, 02D/'03C - #11'	226.93	226.93	0	0	0	226.93	226.93	0
515	39-208 16-ORC 734.04, 02D-'03C-#17'	0	0	0	0	0	0	0	0
515	39-212 16-PER ORC 743.04,02D-'-3C=#11'	0	0	0	0	0	0	0	0
515	39-216 16-ORC 743.04, 02D/'03C -#11'	0	0	0	0	0	0	0	0
515	39-257 ORC 743.04,2-25-04 LETTER-#11	0	0	0	9129.43	6220.67	2908.76	1387.37	1521.39
515	39-258 ORC 743.04,03D/'04C - #11'				92.04	0	92.04	0	92.04
515	39-267 ORC 734.04 03D/'04C - #11'				171.71	0	171.71	42.26	129.45
515	39-271 ORC 743.04, 03D/'04C-#11'				0	0	0	0	0
515	39-272 ORC 743.04,03D/'04C-#11'				1583.35	0	1583.35	508.28	1075.07
515	39-274 ORD 743.04,03D/'04C - #11'				2778.57	0	2778.57	2778.57	0

TOTAL	22023.49	16368.05	5655.44	13774.04	6220.67	23921.42	16274.54	7646.88
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CHARGE	29576.86
COLLECTED	13302.32
UNCOLLECTED	16274.54
% COLLECTED	45%