

LORAIN COUNTY

August 15, 2003

AMHERST EVSD SCHOOL DISTRICT

REAL ESTATE & PUBLIC UTILITY

2002/2003

ISSUED 8-29-03 to EVSD

RE-ISSUED _____

TAX DISTRICTS: 04, 07, 43

CURRENT DUPLICATE	\$ 12,707,596.39 ✓	DELINQUENT DUPLICATE	\$ 581,683.16 ✓
TOTAL COLLECTION	\$ 11,242,044.16	DELINQUENT COLLECTION	\$ 318,832.63 ✓
ROLLBACK & HOMESTEAD	\$ 1,447,012.06		
TOTAL COLLECTION	\$ 12,689,056.22 ✓	DELINQUENT UNCOLLECTIBLE	\$ 262,850.53 ✓
- DELINQUENT COLLECTION	\$ 318,832.63 /		
TOTAL CURRENT COLLECTION	\$ 12,370,223.59 ✓	ACCUMULATIVE DELINQUENT	\$ 600,223.33 ✓
% COLLECTED	97.35%		
CURRENT UNCOLLECTIBLE	\$ 337,372.80 ✓		

COLLECTION INFORMATION

FEBRUARY, 2003	5,832,834.28 ✓
AUGUST, 2003	5,409,209.88 ✓
TOTAL	11,242,044.16
FEBRUARY, 2003 ROLLBACK & HOMESTEAD	\$ 722,783.20 ✓
AUGUST, 2003 ROLLBACK & HOMESTEAD	\$ 724,228.86 ✓
TOTAL	\$ 1,447,012.06

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: Maggie Barta
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

August 15, 2003

ISSUED 8-29-03 H LSD

AVON LOCAL SCHOOL DISTRICT

RE-ISSUED _____

REAL ESTATE & PUBLIC UTILITY

2002/2003

TAX DISTRICTS: 10

CURRENT DUPLICATE \$ 11,938,451.07 ✓
CURRENT COLLECTION \$ 10,626,063.47
ROLLBACK & HOMESTEAD \$ 1,320,240.85
TOTAL COLLECTION \$ 11,946,304.32 ✓
- DELINQUENT COLLECTION \$ 272,159.72 ✓
TOTAL CURRENT COLLECTION \$ 11,674,144.60 ✓
% COLLECTED 2.21%
CURRENT UNCOLLECTIBLE \$ 264,306.47 ✓

DELINQUENT DUPLICATE \$ 332,044.99 ✓
DELINQUENT COLLECTION 272,159.72 ✓
DELINQUENT UNCOLLECTIBLE 59,885.27 ✓
ACCUMULATIVE DELINQUENT 324,191.74 ✓

COLLECTION FIGURES

FEBRUARY, 2003 \$ 5,485,277.10 ✓
AUGUST, 2003 \$ 5,140,786.37 ✓
TOTAL \$ 10,626,063.47
FEBRUARY, 2003 ROLLBACK & HOMESTEAD \$ 659,582.99 ✓
AUGUST, 2003 ROLLBACK & HOMESTEAD \$ 660,657.86 ✓
TOTAL \$ 1,320,240.85

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: Maggie Barta
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

August 15, 2003

AVON LAKE CSD SCHOOL DISTRICT

REAL ESTATE & PUBLIC UTILITY

ISSUED 8-29-03 to CSD

RE-ISSUED _____

2002/2003

TAX DISTRICTS: 11

CURRENT DUPLICATE	\$ 22,599,574.60 ✓
CURRENT COLLECTION	\$ 20,530,092.05
ROLLBACK & HOMESTEAD	\$ 2,042,874.97
TOTAL COLLECTION	\$ 22,572,967.02 ✓
- DELINQUENT COLLECTION	\$ 251,027.42 ✓
TOTAL CURRENT COLLECTION	\$ 22,321,939.60 ✓
% COLLECTED	98.77%
CURRENT UNCOLLECTIBLE	\$ 277,634.99 ✓

DELINQUENT DUPLICATE	352,264.03 ✓
DELINQUENT COLLECTION	251,027.42 ✓
DELINQUENT UNCOLLECTIBLE	101,236.61 ✓
ACCUMULATIVE DELINQUENT	\$ 378,871.60 ✓

COLLECTION INFORMATION

FEBRUARY, 2003	\$ 10,306,203.39 ✓
AUGUST, 2003	\$ 10,223,888.66 ✓
TOTAL	\$ 20,530,092.05
FEBRUARY, 2003 ROLLBACK & HOMESTEAD	\$ 1,021,638.34 ✓
AUGUST, 2003 ROLLBACK & HOMESTEAD	\$ 1,021,236.63 ✓
TOTAL	\$ 2,042,874.97

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: Maggie Barta
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

August 15, 2003

BLACK RIVER LOCAL SCHOOL DISTRICT

ISSUED 8-29-03 - LSD
RE-ISSUED _____

REAL ESTATE & PUBLIC UTILITY

2002/2003

TAX DISTRICTS: 39

CURRENT DUPLICATE	\$ 666,149.18 ✓	DELINQUENT DUPLICATE	30,797.94 ✓
CURRENT COLLECTION	\$ 587,953.03	DELINQUENT COLLECTION	18,461.78 ✓
ROLLBACK & HOMESTEAD	\$ 67,199.12	DELINQUENT UNCOLLECTIBLE	12,336.16 ✓
TOTAL COLLECTION	\$ 655,152.15 /		
- DELINQUENT COLLECTION	18,461.78 /		
TOTAL CURRENT COLLECTION	\$ 636,690.37 /	ACCUMULATIVE DELINQUENT	41,794.97 /
CURRENT UNCOLLECTIBLE	\$ 29,458.81 /		

COLLECTION INFORMATION

FEBRUARY, 2003	\$ 309,332.02 ✓
AUGUST, 2003	\$ 278,621.01 ✓
TOTAL	\$ 587,953.03
FEBRUARY, 2003 ROLLBACK & HOMESTEAD	\$ 33,425.28 ✓
AUGUST, 2003 ROLLBACK & HOMESTEAD	\$ 33,773.84 ✓
TOTAL	\$ 67,199.12

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: Maggie Barta
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

August 15, 2003

ISSUED 8-29-03 - LSD

CLEARVIEW LOCAL SCHOOL DISTRICT

RE-ISSUED _____

REAL ESTATE & PUBLIC UTILITY

2002/2003

TAX DISTRICTS: 45, 61

CURRENT DUPLICATE	\$ 2,439,691.42 ✓	DELINQUENT DUPLICATE	343,984.70 ✓
CURRENT COLLECTION	\$ 2,178,027.64	DELINQUENT COLLECTION	180,651.45 ✓
ROLLBACK & HOMESTEAD	\$ 286,190.13	DELINQUENT UNCOLLECTIBLE	163,333.25 ✓
TOTAL COLLECTION	\$ 2,464,217.77 /		
- DELINQUENT COLLECTION	\$ 180,651.45 /		
TOTAL CURRENT COLLECTION	\$ 2,283,566.32 /	ACCUMULATIVE DELINQUENT	319,458.35 ✓
% COLLECTED	93.60%		
CURRENT UNCOLLECTIBLE	\$ 156,125.10 /		

COLLECTION INFORMATION

FEBRUARY, 2003	\$ 1,139,324.09 ✓
AUGUST, 2003	\$ 1,038,703.55 ✓
TOTAL	\$ 2,178,027.64
FEBRUARY, 2003 ROLLBACK & HOMESTEAD	\$ 141,821.13 ✓
AUGUST, 2003 ROLLBACK & HOMESTEAD	\$ 144,369.00 ✓
TOTAL	\$ 286,190.13

SOURCE:

LORAIN COUNTY AUDITOR
PREPARED BY: Maggie Barta
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

August 15, 2003

ISSUED 8-29-03-LSD
RE-ISSUED _____

COLUMBIA LOCAL SCHOOL DISTRICT

REAL ESTATE & PUBLIC UTILITY

2002/2003

TAX DISTRICTS: 25, 29

CURRENT DUPLICATE	\$ 4,859,625.20 ✓	DELINQUENT DUPLICATE	263,518.30 ✓
CURRENT COLLECTION	\$ 4,265,013.20	DELINQUENT COLLECTION	124,217.42 ✓
ROLLBACK & HOMESTEAD	\$ 543,744.48	DELINQUENT UNCOLLECTIBLE	139,300.88 ✓
TOTAL COLLECTION	\$ 4,808,757.68 ✓		
- DELINQUENT COLLECTION	\$ 124,217.42 ✓		
TOTAL CURRENT COLLECTION	\$ 4,684,540.26 ✓	ACCUMULATIVE DELINQUENT	314,385.82 ✓
% COLLECTED	96.40%		
CURRENT UNCOLLECTIBLE	\$ 175,084.93 ✓		

COLLECTION INFORMATION

FEBRUARY, 2003	\$ 2,231,862.66 ✓
AUGUST, 2003	\$ 2,033,150.54 ✓
TOTAL	\$ 4,265,013.20
FEBRUARY, 2003 ROLLBACK & HOMESTEAD	\$ 271,773.41 ✓
AUGUST, 2003 ROLLBACK & HOMESTEAD	\$ 271,971.07 ✓
TOTAL	\$ 543,744.48

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: Maggie Barta
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

August 15, 2003

ELYRIA CITY SCHOOL DISTRICT

REAL ESTATE & PUBLIC UTILITY

2002/2003

ISSUED 8-29-03 - CSD
RE-ISSUED _____

TAX DISTRICTS: 2, 23, 31, 33, 68

CURRENT DUPLICATE	\$ 24,497,941.07 ✓	DELINQUENT DUPLICATE	1,293,129.15 ✓
CURRENT COLLECTION	\$ 21,890,213.20	DELINQUENT COLLECTION	858,058.54 ✓
ROLLBACK & HOMESTEAD	\$ 2,731,111.44	DELINQUENT UNCOLLECTIBLE	435,070.61 ✓
TOTAL COLLECTION	\$ 24,621,324.64 ✓		
- DELINQUENT COLLECTION	\$ 858,058.54 ✓		
TOTAL CURRENT COLLECTION	\$ 23,763,266.10 ✓	ACCUMULATIVE DELINQUENT	1,169,745.58 ✓
% COLLECTED	97.00%		
CURRENT UNCOLLECTIBLE	\$ 734,674.97 ✓		

COLLECTION INFORMATION

FEBRUARY, 2003	\$ 11,450,922.42 ✓
AUGUST, 2003	\$ 10,439,290.78 ✓
TOTAL	\$ 21,890,213.20

FEBRUARY, 2003 ROLLBACK & HOMESTEAD	\$ 1,362,496.87 ✓
AUGUST, 2003 ROLLBACK & HOMESTEAD	\$ 1,368,614.57 ✓
TOTAL	\$ 2,731,111.44

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: Maggie Barta
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

August 15, 2003

FIRELANDS LOCAL SCHOOL DISTRICT

REAL ESTATE & PUBLIC UTILITY

2002/2003

ISSUED 8-29-03-LSD
RE-ISSUED _____

TAX DISTRICTS: 1, 6, 8, 13, 15, 17, 19, 20, 37, 57, 59

CURRENT DUPLICATE	\$ 5,266,008.61 ✓
CURRENT COLLECTION	\$ 4,700,077.71
ROLLBACK & HOMESTEAD	\$ 579,606.19
TOTAL COLLECTION	\$ 5,279,683.90 ✓
- DELINQUENT COLLECTION	\$ 186,056.20 ✓
TOTAL CURRENT COLLECTION	\$ 5,093,627.70 ✓
% COLLECTED	96.73%
CURRENT UNCOLLECTIBLE	\$ 172,380.91 ✓

DELINQUENT DUPLICATE	341,712.47 ✓
DELINQUENT COLLECTION	186,056.20 ✓
DELINQUENT UNCOLLECTIBLE	155,656.27 ✓
ACCUMULATIVE DELINQUENT	328,037.18 ✓

COLLECTION INFORMATION

FEBRUARY, 2003	\$ 2,447,627.78 ✓
AUGUST, 2003	\$ 2,252,449.93 ✓
TOTAL	\$ 4,700,077.71
FEBRUARY, 2003 ROLLBACK & HOMESTEAD	\$ 290,300.80 ✓
AUGUST, 2003 ROLLBACK & HOMESTEAD	\$ 289,305.39 ✓
TOTAL	\$ 579,606.19

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: Maggie Barta
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

August 15, 2003

KEYSTONE LOCAL SCHOOL DISTRICT

REAL ESTATE & PUBLIC UTILITY

2002/2003

ISSUED 8-29-03 -LSD
RE-ISSUED 2-13-04 to LLP

TAX DISTRICTS: 21, 32, 40, 41, 46, 47, 56, 70

CURRENT DUPLICATE	\$ 4,385,326.94 ✓	DELINQUENT DUPLICATE	\$ 222,793.89 ✓
CURRENT COLLECTION	\$ 3,904,017.23	DELINQUENT COLLECTION	\$ 146,838.93 ✓
ROLLBACK & HOMESTEAD	457,072.87		
TOTAL COLLECTION	\$ 4,361,090.10 ✓	DELINQUENT UNCOLLECTIBLE	\$ 75,954.96 ✓
- DELINQUENT COLLECTION	\$ 146,838.93 ✓		
TOTAL CURRENT COLLECTION	\$ 4,214,251.17 ✓	ACCUMULATIVE DELINQUENT	\$ 247,030.72 ✓
% COLLECTED	96.10%		
CURRENT UNCOLLECTIBLE	\$ 171,075.77 ✓		

COLLECTION INFORMATION

FEBRUARY, 2003	\$ 2,041,132.12 ✓
AUGUST, 2003	\$ 1,862,885.11 ✓
TOTAL	\$ 3,904,017.23
FEBRUARY, 2003 ROLLBACK & HOMESTEAD	\$ 229,088.77 ✓
AUGUST, 2003 ROLLBACK & HOMESTEAD	\$ 227,984.10 ✓
TOTAL	\$ 457,072.87

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: Maggie Barta
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

August 15, 2003

LORAIN CITY SCHOOL DISTRICT

REAL ESTATE & PUBLIC UTILITY

2002/2003

ISSUED 8-29-03 - CSD
RE-ISSUED 10-3-03 - Nali Weber

TAX DISTRICTS: 42

CURRENT DUPLICATE	\$ 21,292,462.30 ✓	DELINQUENT DUPLICATE	\$ 1,934,666.44 ✓
CURRENT COLLECTION	\$ 18,675,481.57	DELINQUENT COLLECTION	1,020,408.91 ✓
ROLLBACK & HOMESTEAD	\$ 2,522,293.02		
TOTAL COLLECTION	\$ 21,197,774.59 ✓	DELINQUENT UNCOLLECTIBLE	914,257.53 ✓
- DELINQUENT COLLECTION	\$ 1,020,408.91 ✓		
TOTAL CURRENT COLLECTION	\$ 20,177,365.68 ✓	ACCUMULATIVE DELINQUENT	2,029,354.15 ✓
% COLLECTED	94.76%		
CURRENT UNCOLLECTIBLE	\$ 1,115,096.62 ✓		

COLLECTION FIGURES

FEBRUARY, 2003	9,741,112.80 ✓
AUGUST, 2003	8,934,368.77 ✓
TOTAL	\$ 18,675,481.57
FEBRUARY, 2003 ROLLBACK & HOMESTEAD	\$ 1,258,704.15 ✓
AUGUST, 2003 ROLLBACK & HOMESTEAD	\$ 1,263,588.87 ✓
TOTAL	\$ 2,522,293.02

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: Maggie Barta
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

August 15, 2003

MAPLETON LOCAL SCHOOL DISTRICT

REAL ESTATE & PUBLIC UTILITY

2002/2003

ISSUED 87903-LSD
RE-ISSUED _____

TAX DISTRICTS: 52

CURRENT DUPLICATE	\$	39,428.99 ✓	DELINQUENT DUPLICATE	\$	1,598.98 ✓
CURRENT COLLECTION	\$	37,114.52	DELINQUENT COLLECTION		1,598.98 ✓
ROLLBACK & HOMESTEAD	\$	3,358.28			
TOTAL COLLECTION	\$	40,472.80 ✓	DELINQUENT UNCOLLECTIBLE		- ✓
- DELINQUENT COLLECTION	\$	1,598.98 ✓			
TOTAL CURRENT COLLECTION	\$	38,873.82 ✓	ACCUMULATIVE DELINQUENT		555.16 ✓
CURRENT UNCOLLECTIBLE	\$	555.16 ✓			

COLLECTION FIGURES

FEBRUARY, 2003	\$	21,449.96 ✓
AUGUST, 2003	\$	15,664.56 ✓
TOTAL	\$	37,114.52
FEBRUARY, 2003 ROLLBACK & HOMESTEAD	\$	1,679.14 ✓
AUGUST, 2003 ROLLBACK & HOMESTEAD	\$	1,679.14 ✓
TOTAL	\$	3,358.28

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: Maggie Barta
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

August 15, 2003

MIDVIEW LOCAL SCHOOL DISTRICT

REAL ESTATE & PUBLIC UTILITY

2002/2003

ISSUED 8-29-03 -LSD

RE-ISSUED _____

TAX DISTRICTS: 22, 28, 34, 35, 36

CURRENT DUPLICATE	\$ 10,467,722.99 ✓
CURRENT COLLECTION	\$ 9,279,337.55
ROLLBACK & HOMESTEAD	\$ 1,163,981.31
TOTAL COLLECTION	\$ 10,443,318.86 ✓
- DELINQUENT COLLECTION	\$ 276,745.03 ✓
TOTAL CURRENT COLLECTION	\$ 10,166,573.83 ✓
% COLLECTED	97.12%
CURRENT UNCOLLECTIBLE	\$ 301,149.17 ✓

DELINQUENT DUPLICATE	\$ 437,391.66 ✓
DELINQUENT COLLECTION	\$ 276,745.03 ✓
DELINQUENT UNCOLLECTIBLE	\$ 160,646.63 ✓
ACCUMULATIVE DELINQUENT	\$ 461,795.80 ✓

COLLECTION INFORMATION

FEBRUARY, 2003	\$ 4,809,998.87 ✓
AUGUST, 2003	\$ 4,469,338.68 ✓
TOTAL	\$ 9,279,337.55
FEBRUARY, 2003 ROLLBACK & HOMESTEAD	\$ 582,051.34 ✓
AUGUST, 2003 ROLLBACK & HOMESTEAD	\$ 581,929.97 ✓
TOTAL	\$ 1,163,981.31

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: Maggie Barta
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

August 15, 2003

ISSUED 8-29-03 -LSD
RE-ISSUED _____

NEW LONDON LOCAL SCHOOL DISTRICT

REAL ESTATE & PUBLIC UTILITY

2002/2003

TAX DISTRICTS: 51, 54

CURRENT DUPLICATE	\$	221,452.43 ✓	DELINQUENT DUPLICATE	13,358.01 ✓
CURRENT COLLECTION	\$	187,259.86	DELINQUENT COLLECTION	7,637.78 ✓
ROLLBACK & HOMESTEAD	\$	23,322.25	DELINQUENT UNCOLLECTIBLE	5,720.23 ✓
TOTAL COLLECTION	\$	210,582.11 ✓		
- DELINQUENT COLLECTION	\$	7,637.78 ✓		
TOTAL CURRENT COLLECTION	\$	202,944.33 ✓	ACCUMULATIVE DELINQUENT	24,228.33 ✓
CURRENT UNCOLLECTIBLE	\$	18,508.10 ✓		

COLLECTION INFORMATION

FEBRUARY, 2003	\$	99,461.02 ✓
AUGUST, 2003	\$	87,798.84 ✓
TOTAL	\$	187,259.86
FEBRUARY, 2003 ROLLBACK & HOMESTEAD	\$	11,661.78 ✓
AUGUST, 2003 ROLLBACK & HOMESTEAD	\$	11,660.47 ✓
TOTAL	\$	23,322.25

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: Maggie Barta
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

August 15, 2003

NORTH RIDGEVILLE CITY SCHOOL DISTRICT

REAL ESTATE & PUBLIC UTILITY

2002/2003

ISSUED 8-29-03-CSD
RE-ISSUED _____

TAX DISTRICTS: 50

CURRENT DUPLICATE \$ 14,294,009.30 ✓

CURRENT COLLECTION \$ 12,676,311.26
ROLLBACK & HOMESTEAD \$ 1,644,963.86

TOTAL COLLECTION \$ 14,321,275.12 ✓

-DELINQUENT COLLECTION \$ 395,297.26 ✓

TOTAL CURRENT COLLECTION \$ 13,925,977.86 ✓
% COLLECTED 97.43%
CURRENT UNCOLLECTIBLE \$ 368,031.44 ✓

DELINQUENT DUPLICATE 626,537.96 ✓

DELINQUENT COLLECTION 395,297.26 ✓

DELINQUENT UNCOLLECTIBLE 231,240.70 ✓

ACCUMULATIVE DELINQUENT \$ 599,272.14 ✓

COLLECTION INFORMATION

FEBRUARY, 2003 \$ 6,541,409.51 ✓
AUGUST, 2003 \$ 6,134,901.75 ✓
TOTAL \$ 12,676,311.26

FEBRUARY, 2003 ROLLBACK & HOMESTEAD \$ 821,671.46 ✓
AUGUST, 2003 ROLLBACK & HOMESTEAD \$ 823,292.40 ✓
TOTAL \$ 1,644,963.86

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: Maggie Barta
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

August 15, 2003

OBERLIN CITY SCHOOL DISTRICT

REAL ESTATE & PUBLIC UTILITY

ISSUED 8-29-03 - CSD

RE-ISSUED _____

2002/2003

TAX DISTRICTS: 3, 24, 48, 58, 60

CURRENT DUPLICATE	\$ 3,653,493.21 ✓	DELINQUENT DUPLICATE	196,457.12 ✓
CURRENT COLLECTION	\$ 3,242,134.88	DELINQUENT COLLECTION	121,271.16 ✓
ROLLBACK & HOMESTEAD	\$ 403,806.91	DELINQUENT UNCOLLECTIBLE	75,185.96 ✓
TOTAL COLLECTION	\$ 3,645,941.79 ✓		
- DELINQUENT COLLECTION	\$ 121,271.16 ✓		
TOTAL CURRENT COLLECTION	\$ 3,524,670.63 ✓	ACCUMULATIVE DELINQUENT	204,008.54 ✓
% COLLECTED	96.47%		
CURRENT UNCOLLECTIBLE	\$ 128,822.58 ✓		

COLLECTION INFORMATION

FEBRUARY, 2003	\$ 1,677,954.92 ✓
AUGUST, 2003	\$ 1,564,179.96 ✓
TOTAL	\$ 3,242,134.88
FEBRUARY, 2003 ROLLBACK & HOMESTEAD	\$ 202,388.48 ✓
AUGUST, 2003 ROLLBACK & HOMESTEAD	\$ 201,418.43 ✓
TOTAL	\$ 403,806.91

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: Maggie Barta
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

August 15, 2003

OLMSTED FALLS CITY SCHOOL DISTRICT

REAL ESTATE & PUBLIC UTILITY

2002/2003

ISSUED 8-29-03 -CSD
RE-ISSUED _____

TAX DISTRICTS: 26

CURRENT DUPLICATE	\$ 454,610.30 ✓	DELINQUENT DUPLICATE	\$ 42,281.80 ✓
CURRENT COLLECTION	\$ 414,637.40	DELINQUENT COLLECTION	30,521.68 ✓
ROLLBACK & HOMESTEAD	\$ 53,711.76		
TOTAL COLLECTION	\$ 468,349.16 ✓	DELINQUENT UNCOLLECTIBLE	11,760.11 ✓
- DELINQUENT COLLECTION	\$ 30,521.68 ✓		
TOTAL CURRENT COLLECTION	\$ 437,827.48 ✓	ACCUMULATIVE DELINQUENT	28,542.93 ✓
CURRENT UNCOLLECTIBLE	\$ 16,782.82 ✓		

COLLECTION FIGURES

FEBRUARY, 2003	\$ 221,463.66 ✓
AUGUST, 2003	\$ 193,173.74 ✓
TOTAL	\$ 414,637.40
FEBRUARY, 2003 ROLLBACK & HOMESTEAD	\$ 26,855.88 ✓
AUGUST, 2003 ROLLBACK & HOMESTEAD	\$ 26,855.88 ✓
TOTAL	\$ 53,711.76

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: Maggie Barta
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

August 15, 2003

SHEFFIELD LAKE CITY SCHOOL DISTRICT

REAL ESTATE & PUBLIC UTILITY

2002/2003

ISSUED 8-29-03-CSD
RE-ISSUED _____

TAX DISTRICTS: 64, 65

CURRENT DUPLICATE \$ 7,650,735.64 ✓
CURRENT COLLECTION \$ 6,853,835.72
ROLLBACK & HOMESTEAD \$ 863,651.81
TOTAL COLLECTION \$ 7,717,487.53 ✓
- DELINQUENT COLLECTION \$ 311,718.83 ✓
TOTAL CURRENT COLLECTION \$ 7,405,768.70 ✓
% COLLECTED 96.80% ✓
CURRENT UNCOLLECTIBLE \$ 244,966.95 ✓

DELINQUENT DUPLICATE 535,391.08 ✓
DELINQUENT COLLECTION 311,718.83 ✓
DELINQUENT UNCOLLECTIBLE 223,672.25 ✓
ACCUMULATIVE DELINQUENT 468,639.20 ✓

COLLECTION INFORMATION

FEBRUARY, 2003 \$ 3,509,499.91 ✓
AUGUST, 2003 \$ 3,344,335.81 ✓
TOTAL \$ 6,853,835.72

FEBRUARY, 2003 ROLLBACK & HOMESTEAD \$ 431,786.35 ✓
AUGUST, 2003 ROLLBACK & HOMESTEAD \$ 431,865.46 ✓
TOTAL \$ 863,651.81

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: Maggie Barta
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY
August 15, 2003

ISSUED 8-29-03-CSD
RE-ISSUED _____

STRONGSVILLE CITY SCHOOL DISTRICT
REAL ESTATE & PUBLIC UTILITY
2002/2003

TAX DISTRICTS: 27

CURRENT DUPLICATE	\$100,606.52 ✓
CURRENT COLLECTION	\$ 82,234.09
ROLLBACK & HOMESTEAD	\$ 11,185.58
TOTAL COLLECTION	\$ 93,419.67 ✓
- DELINQUENT COLLECTION	\$ - ✓
TOTAL CURRENT COLLECTION	\$ 93,419.67 ✓
	92.86%
CURRENT UNCOLLECTIBLE	\$ 7,186.85 ✓

DELINQUENT DUPLICATE	\$ - ✓
DELINQUENT COLLECTION	- ✓
DELINQUENT UNCOLLECTIBLE	- ✓
ACCUMULATIVE DELINQUENT	7,186.85 ✓

COLLECTION FIGURES

FEBRUARY, 2003	\$ 40,486.09 ✓
AUGUST, 2003	\$ 41,748.00 ✓
TOTAL	\$ 82,234.09
FEBRUARY, 2003 ROLLBACK & HOMESTEAD	\$ 5,500.43 ✓
AUGUST, 2003 ROLLBACK & HOMESTEAD	\$ 5,685.15 ✓
TOTAL	\$ 11,185.58

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: Maggie Barta
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

August 15, 2003

ISSUED 8-29-03 LSD
RE-ISSUED _____

VERMILION LSD SCHOOL DISTRICT

REAL ESTATE & PUBLIC UTILITY

2002/2003

TAX DISTRICTS: 14, 16, 44

CURRENT DUPLICATE \$ 6,904,959.66 ✓

CURRENT COLLECTION \$ 6,547,036.92
ROLLBACK & HOMESTEAD \$ 400,004.06

TOTAL COLLECTION \$ 6,947,040.98 ✓

- DELINQUENT COLLECTION \$ 137,471.11 ✓

TOTAL CURRENT COLLECTION \$ 6,809,569.87 ✓
% COLLECTED 98.62%
CURRENT UNCOLLECTIBLE \$ 95,389.79 ✓

DELINQUENT DUPLICATE \$ 198,808.94 ✓

DELINQUENT COLLECTION 137,471.11 ✓

DELINQUENT UNCOLLECTIBLE 61,337.83 ✓

ACCUMULATIVE DELINQUENT \$ 156,727.61 ✓

COLLECTION INFORMATION

FEBRUARY, 2003 \$ 3,328,858.37 ✓
AUGUST, 2003 \$ 3,218,178.55 ✓
TOTAL \$ 6,547,036.92

FEBRUARY, 2003 ROLLBACK & HOMESTEAD \$ 199,890.48 ✓
AUGUST, 2003 ROLLBACK & HOMESTEAD \$ 200,113.58 ✓
TOTAL \$ 400,004.06

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: Maggie Barta
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

August 15, 2003

ISSUED 8-29-03-EVSD
RE-ISSUED _____

WELLINGTON EXEMPTED SCHOOL DISTRICT

REAL ESTATE & PUBLIC UTILITY

2002/2003

TAX DISTRICTS: 12, 49, 53, 55, 66, 67

CURRENT DUPLICATE	\$ 2,860,996.86 ✓
CURRENT COLLECTION	\$ 2,540,595.79
ROLLBACK & HOMESTEAD	\$ 311,950.45
TOTAL COLLECTION	\$ 2,852,546.24 ✓
- DELINQUENT COLLECTION	\$ 100,214.18 ✓
TOTAL CURRENT COLLECTION	\$ 2,752,332.06 ✓
	96.20%
CURRENT UNCOLLECTIBLE	\$ 108,664.80 ✓

DELINQUENT DUPLICATE	\$ 131,202.56 ✓
DELINQUENT COLLECTION	\$ 100,214.18 ✓
DELINQUENT UNCOLLECTIBLE	\$ 30,988.38 ✓
ACCUMULATIVE DELINQUENT	\$ 139,653.18 ✓

COLLECTION INFORMATION

FEBRUARY, 2003	\$ 1,327,415.34 ✓
AUGUST, 2003	\$ 1,213,180.45 ✓
TOTAL	\$ 2,540,595.79
FEBRUARY, 2003 ROLLBACK & HOMESTEAD	\$ 156,119.91 ✓
AUGUST, 2003 ROLLBACK & HOMESTEAD	\$ 155,830.54 ✓
TOTAL	\$ 311,950.45

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: Maggie Barta
TAX SETTLEMENT DEPARTMENT

ISSUED 8-29-03 JVS
 RE-ISSUED _____

LORAIN COUNTY
 August 26, 2003

LORAIN COUNTY JVS
 REAL ESTATE
 2002/2003

TAX DISTRICTS: ALL DISTRICTS

CURRENT DUPLICATE \$ 8,419,703.54 ✓
 CURRENT COLLECTION \$ 7,483,558.31
 ROLLBACK & HOMESTEAD \$ 946,828.38
 TOTAL COLLECTION \$ 8,430,386.69 ✓
 - DELINQUENT COLLECTION \$ 252,515.66 ✓
 TOTAL CURRENT COLLECTION \$ 8,177,871.03 ✓
 CURRENT UNCOLLECTIBLE \$ 241,832.51

DELINQUENT DUPLICATE \$ 402,046.43 ✓
 DELINQUENT COLLECTION \$ 252,515.66 ✓
 DELINQUENT UNCOLLECTIBLE \$ 149,530.77 ✓
 ACCUMULATIVE DELINQUENT \$ 391,363.29 ✓

SOURCE: LORAIN COUNTY AUDITOR
 TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2003 \$ 3,870,921.76 ✓
 AUGUST, 2003 \$ 3,612,636.55 ✓
 TOTAL \$ 7,483,558.31
 FEBRUARY, 2003 HOMESTEAD & ROLLBACK \$ 473,133.49 ✓
 AUGUST, 2003 HOMESTEAD & ROLLBACK \$ 473,694.89 ✓
 TOTAL \$ 946,828.38

LORAIN COUNTY
August 26, 2003

ISSUED 8-29-03 JVS
RE-ISSUED _____

ASHLAND CO. JVS
REAL ESTATE
2002/2003

TAX DISTRICTS: 52

CURRENT DUPLICATE	\$	3,544.43 ✓
CURRENT COLLECTION	\$	3,328.54
ROLLBACK & HOMESTEAD	\$	313.36
TOTAL COLLECTION	\$	3,641.90 ✓
- DELINQUENT COLLECTION	\$	149.18 ✓
TOTAL CURRENT COLLECTION	\$	3,492.72 ✓
CURRENT UNCOLLECTIBLE	\$	51.71 ✓

DELINQUENT DUPLICATE	\$	149.18 ✓
DELINQUENT COLLECTION	\$	149.18 ✓
DELINQUENT UNCOLLECTIBLE	\$	- ✓
ACCUMULATIVE DELINQUENT	\$	51.71 ✓

SOURCE: LORAIN COUNTY AUDITOR
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2003	\$	1,934.08 ✓
AUGUST, 2003	\$	1,394.46 ✓
TOTAL	\$	3,328.54
FEBRUARY, 2003 ROLLBACK & HOMESTEAD	\$	156.68 ✓
AUGUST, 2003 ROLLBACK & HOMESTEAD	\$	156.68 ✓
TOTAL	\$	313.36

LORAIN COUNTY
August 26, 2003

ISSUED 8-29-03 JVS
RE-ISSUED _____

EHOVE JVSD
REAL ESTATE
2002/2003

TAX DISTRICTS: 14,16,44,51,54

CURRENT DUPLICATE \$ 446,528.85 ✓

DELINQUENT DUPLICATE \$ 15,403.04 ✓

CURRENT COLLECTION \$ 420,276.42

DELINQUENT COLLECTION \$ 10,527.32 ✓

ROLLBACK & HOMESTEAD \$ 27,187.89

TOTAL COLLECTION \$ 447,464.31 ✓

DELINQUENT UNCOLLECTIBLE \$ 4,875.71 ✓

- DELINQUENT COLLECTION \$ 10,527.32 ✓

ACCUMULATIVE DELINQUENT \$ 14,467.57 ✓

TOTAL CURRENT COLLECTION \$ 436,936.99 ✓

CURRENT UNCOLLECTIBLE \$ 9,591.86 ✓

SOURCE: LORAIN COUNTY AUDITOR
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2003 \$ 214,207.88 ✓
AUGUST, 2003 \$ 206,068.54 ✓
TOTAL \$ 420,276.42

FEBRUARY, 2003 ROLLBACK & HOMESTEAD \$ 13,585.94 ✓
AUGUST, 2003 ROLLBACK & HOMESTEAD \$ 13,601.95 ✓
TOTAL \$ 27,187.89

LORAIN COUNTY
August 26, 2003

ISSUED 8-29-03 -JVS
RE-ISSUED 9-29-03 JVS

MEDINA COUNTY JVS
REAL ESTATE
2002/2003

TAX DISTRICTS: 39

CURRENT DUPLICATE	\$	48,253.15 ✓	DELINQUENT DUPLICATE	\$	2,336.31 ✓
CURRENT COLLECTION	\$	42,352.51	DELINQUENT COLLECTION	\$	1,400.50 ✓
ROLLBACK & HOMESTEAD	\$	5,081.96	DELINQUENT UNCOLLECTIBLE	\$	935.81 ✓
TOTAL COLLECTION	\$	47,434.47 ✓	ACCUMULATIVE DELINQUENT	\$	3,154.99 ✓
- DELINQUENT COLLECTION	\$	1,400.50 ✓			
TOTAL CURRENT COLLECTION	\$	46,033.97 ✓			
CURRENT UNCOLLECTIBLE	\$	2,219.18 ✓			

SOURCE: LORAIN COUNTY AUDITOR
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2003	\$	22,328.55 ✓
AUGUST, 2003	\$	20,023.96 ✓
TOTAL	\$	42,352.51
FEBRUARY, 2003 ROLLBACK & HOMESTEAD	\$	2,527.76 ✓
AUGUST, 2003 ROLLBACK & HOMESTEAD	\$	2,554.20 ✓
TOTAL	\$	5,081.96

ISSUED 8-29-03 JVS
 RE-ISSUED _____

LORAIN COUNTY
 August 26, 2003

POLARIS JVSD
 REAL ESTATE & PUBLIC UTILITY
 2002/2003

TAX DISTRICTS: 26, 27

CURRENT DUPLICATE	\$	24,396.60 ✓	DELINQUENT DUPLICATE	\$	1,845.16 ✓
CURRENT COLLECTION	\$	21,780.44	DELINQUENT COLLECTION		1,331.96 ✓
ROLLBACK & HOMESTEAD	\$	2,929.81			
TOTAL COLLECTION	\$	24,710.25 ✓	DELINQUENT UNCOLLECTIBLE		513.21 ✓
- DELINQUENT COLLECTION	\$	1,331.96 ✓			
TOTAL CURRENT COLLECTION	\$	23,378.29 ✓	ACCUMULATIVE DELINQUENT	\$	1,531.51 ✓
CURRENT UNCOLLECTIBLE	\$	1,018.31 ✓			

COLLECTION INFORMATION

FEBRUARY, 2003		11,454.07 ✓
AUGUST, 2003		10,326.37 ✓
TOTAL		21,780.44
FEBRUARY, 2003 ROLLBACK & HOMESTEAD	\$	1,459.76 ✓
AUGUST, 2003 ROLLBACK & HOMESTEAD	\$	1,470.05 ✓
TOTAL	\$	2,929.81

SOURCE: LORAIN COUNTY AUDITOR
 PREPARED BY: Maggie Barta
 TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY
 August 26, 2003
 LORAIN COUNTY
 COMMUNITY COLLEGE
 REAL ESTATE
 2002/2003

ISSUED 8-29-03 - LCC
 RE-ISSUED 11-19-03 COLL

TAX DISTRICTS: ALL DISTRICTS

CURRENT DUPLICATE \$ 11,784,996.87 ✓
 CURRENT COLLECTION \$ 10,470,038.27 ✓
 ROLLBACK & HOMESTEAD \$ 1,327,251.41 ✓
 TOTAL COLLECTION \$ 11,797,289.68 ✓
 - DELINQUENT COLLECTION \$ 383,050.72 ✓
 TOTAL CURRENT COLLECTION \$ 11,414,238.96 ✓
 CURRENT UNCOLLECTIBLE \$ 370,757.91 ✓

DELINQUENT DUPLICATE \$ 630,698.90 ✓
 DELINQUENT COLLECTION \$ 383,050.72 ✓
 DELINQUENT UNCOLLECTIBLE \$ 247,648.17 ✓
 ACCUMULATIVE DELINQUENT \$ 618,406.08 ✓

SOURCE:
 LORAIN COUNTY AUDITOR
 PREPARED BY: MAGGIE BARTA
 TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2003 \$ 5,419,875.45 ✓
 AUGUST, 2003 \$ 5,050,162.82 ✓
 TOTAL \$ 10,470,038.27 ✓
 FEBRUARY, 2003 ROLLBACK & HOMESTEAD \$ 663,096.39 ✓
 AUGUST, 2003 ROLLBACK & HOMESTEAD \$ 664,155.02 ✓
 TOTAL \$ 1,327,251.41 ✓

LORAIN COUNTY

August 26, 2003

AMHERST CITY

ISSUED 8-29-03 CITY
RE-ISSUED _____

REAL ESTATE & PUBLIC UTILITY

2002/2003

TAX DISTRICTS: 06, 07

CURRENT DUPLICATE - GENERAL FUND	\$	670,494.93 ✓
CURRENT COLLECTION	\$	590,222.67
ROLLBACK & HOMESTEAD	\$	81,183.98
TOTAL COLLECTION	\$	671,406.65 ✓
- DELINQUENT COLLECTION	\$	17,069.65 ✓
TOTAL CURRENT COLLECTION	\$	654,337.00 ✓
CURRENT UNCOLLECTIBLE	\$	16,157.93 ✓

DELINQUENT DUPLICATE	\$	25,265.48 ✓
DELINQUENT COLLECTION		17,069.65 ✓
DELINQUENT UNCOLLECTIBLE		8,195.84 ✓
ACCUMULATIVE DELINQUENT	\$	24,353.76 ✓

COLLECTION INFORMATION - GENERAL FUND

FEBRUARY, 2003	\$	308,004.83 ✓
AUGUST, 2003	\$	282,217.84 ✓
TOTAL	\$	590,222.67
FEBRUARY, 2003 ROLLBACK & HOMESTEAD	\$	40,574.43 ✓
AUGUST, 2003 ROLLBACK & HOMESTEAD	\$	40,609.55 ✓
TOTAL	\$	81,183.98

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: MAGGIE BARTA
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY
August 26, 2003

ISSUED B-29-03 CITY
RE-ISSUED _____

AMHERST CITY
REAL ESTATE & PUBLIC UTILITY
2002/2003

TAX DISTRICTS: 06, 07

CURRENT DUPLICATE - GEN-2 HLTH	\$	69,021.54 ✓
CURRENT COLLECTION	\$	60,758.20
ROLLBACK & HOMESTEAD	\$	8,357.19
TOTAL COLLECTION	\$	69,115.39 ✓
- DELINQUENT COLLECTION	\$	1,757.17 ✓
TOTAL CURRENT COLLECTION	\$	67,358.22 ✓
CURRENT UNCOLLECTIBLE	\$	1,663.32 ✓

DELINQUENT DUPLICATE	\$	2,600.86 ✓
DELINQUENT COLLECTION		1,757.17 ✓
DELINQUENT UNCOLLECTIBLE		843.69 ✓
ACCUMULATIVE DELINQUENT	\$	2,507.01 ✓

COLLECTION INFORMATION - GEN-2 HLTH

FEBRUARY, 2003		31,706.37 ✓
AUGUST, 2003		29,051.83 ✓
TOTAL		60,758.20

FEBRUARY, 2003 ROLLBACK & HOMESTEAD	\$	4,176.78 ✓
AUGUST, 2003 ROLLBACK & HOMESTEAD	\$	4,180.41 ✓
TOTAL	\$	8,357.19

SOURCE:

LORAIN COUNTY AUDITOR
PREPARED BY: MAGGIE BARTA
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY
August 26, 2003

ISSUED 8-29-03 CITY
RE-ISSUED _____

AMHERST CITY
REAL ESTATE & PUBLIC UTILITY
2002/2003

TAX DISTRICTS: 06, 07

CURRENT DUPLICATE - FIRE & EMS	\$ 245,658.53 ✓	DELINQUENT DUPLICATE	\$ 9,251.98 ✓
CURRENT COLLECTION	\$ 216,252.31	DELINQUENT COLLECTION	6,250.74 ✓
ROLLBACK & HOMESTEAD	\$ 29,740.14		
TOTAL COLLECTION	\$ 245,992.45 ✓	DELINQUENT UNCOLLECTIBLE	3,001.24 ✓
- DELINQUENT COLLECTION	\$ 6,250.74 ✓		
TOTAL CURRENT COLLECTION	\$ 239,741.71 ✓	ACCUMULATIVE DELINQUENT	\$ 8,918.06 ✓
CURRENT UNCOLLECTIBLE	\$ 5,916.83 ✓		

COLLECTION INFORMATION - FIRE & EMS

FEBRUARY, 2003	\$ 112,849.60 ✓
AUGUST, 2003	\$ 103,402.71 ✓
TOTAL	\$ 216,252.31

FEBRUARY, 2003 ROLLBACK & HOMESTEAD	\$ 14,863.64 ✓
AUGUST, 2003 ROLLBACK & HOMESTEAD	\$ 14,876.50 ✓
TOTAL	\$ 29,740.14

SOURCE:

LORAIN COUNTY AUDITOR
PREPARED BY: MAGGIE BARTA
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY
August 26, 2003

ISSUED 8-29-03 CITY
RE-ISSUED _____

AMHERST CITY
REAL ESTATE & PUBLIC UTILITY
2002/2003

TAX DISTRICTS: 06, 07

CURRENT DUPLICATE - BOND RETIREMENT	\$	49,301.10 ✓
CURRENT COLLECTION	\$	43,398.74
ROLLBACK & HOMESTEAD	\$	5,969.41
TOTAL COLLECTION	\$	49,368.15 ✓
- DELINQUENT COLLECTION	\$	4,976.14 ✓
TOTAL CURRENT COLLECTION	\$	44,392.01 ✓
CURRENT UNCOLLECTIBLE	\$	4,909.09 ✓
COLLECTION INFORMATION - BOND RET.		
FEBRUARY, 2003	\$	22,647.42 ✓
AUGUST, 2003	\$	20,751.32 ✓
TOTAL	\$	43,398.74
FEBRUARY, 2003 ROLLBACK & HOMESTEAD	\$	2,983.41 ✓
AUGUST, 2003 ROLLBACK & HOMESTEAD	\$	2,986.00 ✓
TOTAL	\$	5,969.41

DELINQUENT DUPLICATE	\$	7,386.68 ✓
DELINQUENT COLLECTION		4,976.14 ✓
DELINQUENT UNCOLLECTIBLE		2,410.54 ✓
ACCUMULATIVE DELINQUENT	\$	7,319.63 ✓

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: MAGGIE BARTA
TAX SETTLEMENT DEPARTMENT

ISSUED 8-29-03 CITY
 RE-ISSUED _____

LORAIN COUNTY
 August 26, 2003

AMHERST CITY
 REAL ESTATE & PUBLIC UTILITY
 2002/2003

TAX DISTRICTS: 06, 07

CURRENT DUPLICATE - BOND 0.60	\$	147,903.29 ✓
CURRENT COLLECTION	\$	130,196.18
ROLLBACK & HOMESTEAD	\$	17,908.22
TOTAL COLLECTION	\$	148,104.40 ✓
- DELINQUENT COLLECTION	\$	3,765.36 ✓
TOTAL CURRENT COLLECTION	\$	144,339.04 ✓
CURRENT UNCOLLECTIBLE	\$	3,564.26 ✓

DELINQUENT DUPLICATE	\$	5,573.27 ✓
DELINQUENT COLLECTION		3,765.36 ✓
DELINQUENT UNCOLLECTIBLE		1,807.90 ✓
ACCUMULATIVE DELINQUENT	\$	5,372.16 ✓

COLLECTION INFORMATION - BOND 0.60

FEBRUARY, 2003		67,942.24 ✓
AUGUST, 2003		62,253.94 ✓
TOTAL		130,196.18

FEBRUARY, 2003 ROLLBACK & HOMESTEAD	\$	8,950.23 ✓
AUGUST, 2003 ROLLBACK & HOMESTEAD	\$	8,957.99 ✓
TOTAL	\$	17,908.22 ✓

SOURCE: LORAIN COUNTY AUDITOR
 PREPARED BY: MAGGIE BARTA
 TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

August 26, 2003

AVON CITY

ISSUED 8-29-03 CITY
RE-ISSUED _____

REAL ESTATE & PUBLIC UTILITY
2002/2003

TAX DISTRICTS: 10

CURRENT DUPLICATE	\$	2,486,376.92 ✓
CURRENT COLLECTION	\$	2,211,589.29
ROLLBACK & HOMESTEAD	\$	276,841.80
TOTAL COLLECTION	\$	2,488,431.09 ✓
- DELINQUENT COLLECTION	\$	56,518.82 ✓
TOTAL CURRENT COLLECTION	\$	2,431,912.27 ✓
CURRENT UNCOLLECTIBLE	\$	54,464.65 ✓

DELINQUENT DUPLICATE	\$	68,955.07 ✓
DELINQUENT COLLECTION	\$	56,518.82 ✓
DELINQUENT UNCOLLECTIBLE	\$	12,436.25 ✓
ACCUMULATIVE DELINQUENT	\$	66,900.90 ✓

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: MAGGIE BARTA
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2003	\$	1,142,199.71 ✓
AUGUST, 2003	\$	1,069,389.58 ✓
TOTAL	\$	2,211,589.29
FEBRUARY, 2003 ROLLBACK & HOMESTEAD	\$	138,308.42 ✓
AUGUST, 2003 ROLLBACK & HOMESTEAD	\$	138,533.38 ✓
TOTAL	\$	276,841.80

LORAIN COUNTY

August 26, 2003

AVON LAKE CITY

ISSUED 8-29-03 CITY

RE-ISSUED _____

REAL ESTATE & PUBLIC UTILITY

2002/2003

TAX DISTRICTS: 11

CURRENT DUPLICATE \$ 4,229,878.11 ✓

CURRENT COLLECTION \$ 3,797,265.99

ROLLBACK & HOMESTEAD \$ 427,804.66

TOTAL COLLECTION \$ 4,225,070.65 ✓

- DELINQUENT COLLECTION \$ 54,718.10 ✓

TOTAL CURRENT COLLECTION \$ 4,170,352.55 ✓

CURRENT UNCOLLECTIBLE \$ 59,525.56 ✓

DELINQUENT DUPLICATE \$ 76,785.31 ✓

DELINQUENT COLLECTION \$ 54,718.10 ✓

DELINQUENT UNCOLLECTIBLE \$ 22,067.21 ✓

ACCUMULATIVE DELINQUENT \$ 81,592.77 ✓

SOURCE: LORAIN COUNTY AUDITOR
 PREPARED BY: MAGGIE BARTA
 TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2003 \$ 1,913,630.58 ✓

AUGUST, 2003 \$ 1,883,635.41 ✓

TOTAL \$ 3,797,265.99

FEBRUARY, 2003 ROLLBACK & HOMESTEAD \$ 213,944.10 ✓

AUGUST, 2003 ROLLBACK & HOMESTEAD \$ 213,860.56 ✓

TOTAL \$ 427,804.66

LORAIN COUNTY

August 26, 2003

ELYRIA CITY

ISSUED 8-29-03 CITY
RE-ISSUED _____

REAL ESTATE & PUBLIC UTILITY

2002/2003

TAX DISTRICTS: 33, 34, 70

CURRENT DUPLICATE	\$	3,258,705.88 ✓
CURRENT COLLECTION	\$	2,892,321.76
ROLLBACK & HOMESTEAD	\$	381,924.80
TOTAL COLLECTION	\$	3,274,246.56 ✓
- DELINQUENT COLLECTION	\$	124,684.77 ✓
TOTAL CURRENT COLLECTION	\$	3,149,561.79 ✓
CURRENT UNCOLLECTIBLE	\$	109,144.09 ✓

DELINQUENT DUPLICATE	\$	185,922.92 ✓
DELINQUENT COLLECTION	\$	124,684.77 ✓
DELINQUENT UNCOLLECTIBLE	\$	61,238.16 ✓
ACCUMULATIVE DELINQUENT	\$	170,382.24 ✓

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: MAGGIE BARTA
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2003	\$	1,515,500.19 ✓
AUGUST, 2003	\$	1,376,821.57 ✓
TOTAL	\$	2,892,321.76
FEBRUARY, 2003 ROLLBACK & HOMESTEAD	\$	190,547.12 ✓
AUGUST, 2003 ROLLBACK & HOMESTEAD	\$	191,377.68 ✓
TOTAL	\$	381,924.80

LORAIN COUNTY

August 26, 2003

LORAIN CITY

ISSUED 8-29-03 CITY
RE-ISSUED _____

REAL ESTATE & PUBLIC UTILITY

2002/2003

TAX DISTRICTS: 17, 42, 43, 44, 45, 68

CURRENT DUPLICATE \$ 3,665,134.13 ✓

CURRENT COLLECTION \$ 3,235,925.43
ROLLBACK & HOMESTEAD \$ 421,848.44

TOTAL COLLECTION \$ 3,657,773.87 ✓

- DELINQUENT COLLECTION \$ 174,414.61 ✓

TOTAL CURRENT COLLECTION \$ 3,483,359.26 ✓

CURRENT UNCOLLECTIBLE \$ 181,774.87 ✓

DELINQUENT DUPLICATE \$ 341,507.76 ✓

DELINQUENT COLLECTION \$ 174,414.61 ✓

DELINQUENT UNCOLLECTIBLE \$ 167,093.15 ✓

ACCUMULATIVE DELINQUENT \$ 348,868.02 ✓

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: MAGGIE BARTA
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2003 \$ 1,673,347.56 ✓
AUGUST, 2003 \$ 1,562,577.87 ✓
TOTAL \$ 3,235,925.43

FEBRUARY, 2003 ROLLBACK & HOMESTEAD \$ 210,510.28 ✓
AUGUST, 2003 ROLLBACK & HOMESTEAD \$ 211,338.16 ✓
TOTAL \$ 421,848.44

Revised 10/19/04

LORAIN COUNTY

October 19, 2004

NORTH RIDGEVILLE CITY

REAL ESTATE & PUBLIC UTILITY

2002/2003

TAX DISTRICTS: 50

CURRENT DUPLICATE	\$ 3,334,550.27	DELINQUENT DUPLICATE	\$ 145,990.40
CURRENT COLLECTION	\$ 2,958,005.63	DELINQUENT COLLECTION	\$ 91,827.11
ROLLBACK & HOMESTEAD	\$ 382,360.08		
TOTAL COLLECTION	\$ 3,340,365.71	DELINQUENT UNCOLLECTIBLE	\$ 54,163.29
- DELINQUENT COLLECTION	\$ 91,827.11	ACCUMULATIVE DELINQUENT	\$ 140,174.96
TOTAL CURRENT COLLECTION	\$ 3,248,538.60		
% COLLECTED	97.42%		
CURRENT UNCOLLECTIBLE	\$ 86,011.67		

SOURCE:

LORAIN COUNTY AUDITOR
PREPARED BY: CARMELLA PHILLIPS
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2003	\$ 1,526,832.49
AUGUST, 2003	\$ 1,431,173.14
TOTAL	\$ 2,958,005.63
FEBRUARY, 2003 ROLLBACK & HOMESTEAD	\$ 190,993.99
AUGUST, 2003 ROLLBACK & HOMESTEAD	\$ 191,366.09
TOTAL	\$ 382,360.08

LORAIN COUNTY

August 26, 2003

OBERLIN CITY

ISSUED 8-29-03 CITY

RE-ISSUED _____

REAL ESTATE & PUBLIC UTILITY

2002/2003

TAX DISTRICTS: 60

CURRENT DUPLICATE \$ 994,483.62 ✓

DELINQUENT DUPLICATE \$ 54,874.82 ✓

CURRENT COLLECTION \$ 876,044.87
ROLLBACK & HOMESTEAD \$ 118,294.08

DELINQUENT COLLECTION \$ 35,564.32 ✓

TOTAL COLLECTION \$ 994,338.95 ✓

DELINQUENT UNCOLLECTIBLE \$ 19,310.51 ✓

- DELINQUENT COLLECTION \$ 35,564.32 ✓

ACCUMULATIVE DELINQUENT \$ 55,019.49 ✓

TOTAL CURRENT COLLECTION \$ 958,774.63 ✓

CURRENT UNCOLLECTIBLE \$ 35,708.98 ✓

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: MAGGIE BARTA
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2003 \$ 449,441.29 ✓
AUGUST, 2003 \$ 426,603.58 ✓
TOTAL \$ 876,044.87

FEBRUARY, 2003 ROLLBACK & HOMESTEAD \$ 59,095.86 ✓
AUGUST, 2003 ROLLBACK & HOMESTEAD \$ 59,198.22 ✓
TOTAL \$ 118,294.08

LORAIN COUNTY

August 26, 2003

SHEFFIELD LAKE CITY

REAL ESTATE & PUBLIC UTILITY

2002/2003

TAX DISTRICTS: 64

CURRENT DUPLICATE	\$	1,430,140.63 ✓
CURRENT COLLECTION	\$	1,260,721.16
ROLLBACK & HOMESTEAD	\$	174,055.66
TOTAL COLLECTION	\$	1,434,776.82 ✓
- DELINQUENT COLLECTION	\$	63,900.91 ✓
TOTAL CURRENT COLLECTION	\$	1,370,875.91 ✓
CURRENT UNCOLLECTIBLE	\$	59,264.72 ✓

DELINQUENT DUPLICATE	\$	124,196.94 ✓
DELINQUENT COLLECTION	\$	63,900.91 ✓
DELINQUENT UNCOLLECTIBLE	\$	60,296.03 ✓
ACCUMULATIVE DELINQUENT	\$	119,560.75 ✓

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: MAGGIE BARTA
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2003	\$	660,077.08 ✓
AUGUST, 2003	\$	600,644.08 ✓
TOTAL	\$	1,260,721.16
FEBRUARY, 2003 ROLLBACK & HOMESTEAD	\$	87,004.40 ✓
AUGUST, 2003 ROLLBACK & HOMESTEAD	\$	87,051.26 ✓
TOTAL	\$	174,055.66

ISSUED 8-29-03 CITY
RE-ISSUED _____

LORAIN COUNTY

August 26, 2003

VERMILION CITY

ISSUED 8-29-03 CITY
RE-ISSUED _____

REAL ESTATE & PUBLIC UTILITY

2002/2003

TAX DISTRICTS: 15, 16

CURRENT DUPLICATE	\$	1,176,480.00 ✓	DELINQUENT DUPLICATE	\$	93,254.92 ✓
CURRENT COLLECTION	\$	1,028,298.99	DELINQUENT COLLECTION	\$	64,247.25 ✓
ROLLBACK & HOMESTEAD	\$	135,083.64	DELINQUENT UNCOLLECTIBLE	\$	29,007.67 ✓
TOTAL COLLECTION	\$	1,163,382.63 ✓	ACCUMULATIVE DELINQUENT	\$	106,352.29 ✓
- DELINQUENT COLLECTION	\$	64,247.25 ✓			
TOTAL CURRENT COLLECTION	\$	1,099,135.38 ✓			
CURRENT UNCOLLECTIBLE	\$	77,344.62 ✓			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: MAGGIE BARTA
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2003	\$	539,219.48 ✓
AUGUST, 2003	\$	489,079.51 ✓
TOTAL	\$	1,028,298.99
FEBRUARY, 2003 ROLLBACK & HOMESTEAD	\$	67,563.85 ✓
AUGUST, 2003 ROLLBACK & HOMESTEAD	\$	67,519.79 ✓
TOTAL	\$	135,083.64

LORAIN COUNTY

August 26, 2003

GRAFTON VILLAGE

REAL ESTATE & PUBLIC UTILITY

2002/2003

ISSUED 8-29-03 VILL
RE-ISSUED _____

TAX DISTRICTS: 36

CURRENT DUPLICATE \$ 185,716.38 ✓

DELINQUENT DUPLICATE \$ 8,240.07 ✓

CURRENT COLLECTION \$ 165,022.32
ROLLBACK & HOMESTEAD \$ 22,002.64

DELINQUENT COLLECTION \$ 5,440.20 ✓

TOTAL COLLECTION \$ 187,024.96 ✓

DELINQUENT UNCOLLECTIBLE \$ 2,799.87 ✓

- DELINQUENT COLLECTION \$ 5,440.20 ✓

ACCUMULATIVE DELINQUENT \$ 6,931.50 ✓

TOTAL CURRENT COLLECTION \$ 181,584.76 ✓

CURRENT UNCOLLECTIBLE \$ 4,131.62 ✓

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: MAGGIE BARTA
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2003 \$ 85,945.67 ✓
AUGUST, 2003 \$ 79,076.65 ✓
TOTAL \$ 165,022.32

FEBRUARY, 2003 ROLLBACK & HOMESTEAD \$ 11,002.71 ✓
AUGUST, 2003 ROLLBACK & HOMESTEAD \$ 10,999.93 ✓
TOTAL \$ 22,002.64

LORAIN COUNTY

August 26, 2003

KIPTON VILLAGE

ISSUED 8-29-03 VILL
RE-ISSUED _____

REAL ESTATE & PUBLIC UTILITY

2002/2003

TAX DISTRICTS: 20

CURRENT DUPLICATE	\$	20,383.77 ✓
CURRENT COLLECTION	\$	17,192.96
ROLLBACK & HOMESTEAD	\$	2,486.02
TOTAL COLLECTION	\$	19,678.98 ✓
- DELINQUENT COLLECTION	\$	866.23 ✓
TOTAL CURRENT COLLECTION	\$	18,812.75 ✓
CURRENT UNCOLLECTIBLE	\$	1,571.03 ✓

DELINQUENT DUPLICATE	\$	1,392.72 ✓
DELINQUENT COLLECTION	\$	866.23 ✓
DELINQUENT UNCOLLECTIBLE	\$	526.49 ✓
ACCUMULATIVE DELINQUENT	\$	2,097.52 ✓

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: MAGGIE BARTA
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2003	\$	8,953.83 ✓
AUGUST, 2003	\$	8,239.13 ✓
TOTAL	\$	17,192.96
FEBRUARY, 2003 ROLLBACK & HOMESTEAD	\$	1,243.01 ✓
AUGUST, 2003 ROLLBACK & HOMESTEAD	\$	1,243.01 ✓
TOTAL	\$	2,486.02

LORAIN COUNTY

August 26, 2003

LAGRANGE VILLAGE

REAL ESTATE & PUBLIC UTILITY

2002/2003

ISSUED 8-29-03 VILL

RE-ISSUED _____

TAX DISTRICTS: 41

CURRENT DUPLICATE	\$	127,386.53 ✓	DELINQUENT DUPLICATE	\$	4,734.80 ✓
CURRENT COLLECTION	\$	113,832.54	DELINQUENT COLLECTION	\$	3,562.37 ✓
ROLLBACK & HOMESTEAD	\$	13,297.78	DELINQUENT UNCOLLECTIBLE	\$	1,172.43 ✓
TOTAL COLLECTION	\$	127,130.32 ✓	ACCUMULATIVE DELINQUENT	\$	4,991.00 ✓
- DELINQUENT COLLECTION	\$	3,562.37 ✓			
TOTAL CURRENT COLLECTION	\$	123,567.95 ✓			
CURRENT UNCOLLECTIBLE	\$	3,818.57 ✓			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: MAGGIE BARTA
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2003	\$	59,157.75 ✓
AUGUST, 2003	\$	54,674.79 ✓
TOTAL	\$	113,832.54
FEBRUARY, 2003 ROLLBACK & HOMESTEAD	\$	6,646.14 ✓
AUGUST, 2003 ROLLBACK & HOMESTEAD	\$	6,651.64 ✓
TOTAL	\$	13,297.78

LORAIN COUNTY

August 26, 2003

ROCHESTER VILLAGE

REAL ESTATE & PUBLIC UTILITY

2002/2003

ISSUED 8-29-03 VILL
RE-ISSUED _____

TAX DISTRICTS: 54, 55

CURRENT DUPLICATE	\$	9,370.67 ✓	DELINQUENT DUPLICATE	\$	337.90 ✓
CURRENT COLLECTION	\$	7,942.23	DELINQUENT COLLECTION	\$	146.05 /
ROLLBACK & HOMESTEAD	\$	1,110.85			
TOTAL COLLECTION	\$	9,053.08 /	DELINQUENT UNCOLLECTIBLE	\$	191.85 /
- DELINQUENT COLLECTION	\$	146.05 /	ACCUMULATIVE DELINQUENT	\$	655.48 /
TOTAL CURRENT COLLECTION	\$	8,907.03 /			
CURRENT UNCOLLECTIBLE	\$	463.63 /			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: MAGGIE BARTA
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2003	\$	4,184.69 ✓
AUGUST, 2003	\$	3,757.54 ✓
TOTAL	\$	7,942.23
FEBRUARY, 2003 ROLLBACK & HOMESTEAD	\$	555.55 /
AUGUST, 2003 ROLLBACK & HOMESTEAD	\$	555.30 /
TOTAL	\$	1,110.85

LORAIN COUNTY

August 26, 2003

SHEFFIELD VILLAGE

REAL ESTATE & PUBLIC UTILITY

2002/2003

TAX DISTRICTS: 65

CURRENT DUPLICATE	\$	433,720.84 ✓
CURRENT COLLECTION	\$	393,622.03
ROLLBACK & HOMESTEAD	\$	46,317.74
TOTAL COLLECTION	\$	439,939.77 ✓
- DELINQUENT COLLECTION	\$	16,552.63 ✓
TOTAL CURRENT COLLECTION	\$	423,387.14 ✓
CURRENT UNCOLLECTIBLE	\$	10,333.70 ✓

DELINQUENT DUPLICATE	\$	23,474.29 ✓
DELINQUENT COLLECTION	\$	16,552.63 ✓
DELINQUENT UNCOLLECTIBLE	\$	6,921.67 ✓
ACCUMULATIVE DELINQUENT	\$	17,255.36 ✓

SOURCE: LORAIN COUNTY AUDITOR
PREAPRED BY: MAGGIE BARTA
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2003	\$	197,308.34 ✓
AUGUST, 2003	\$	196,313.69 ✓
TOTAL	\$	393,622.03 ✓
FEBRUARY, 2003 ROLLBACK & HOMESTEAD	\$	23,162.10 ✓
AUGUST, 2003 ROLLBACK & HOMESTEAD	\$	23,155.64 ✓
TOTAL	\$	46,317.74 ✓

ISSUED 8-29-03 VILL
RE-ISSUED _____

LORAIN COUNTY

August 26, 2003

ISSUED 8-29-03 VILL
RE-ISSUED _____

SOUTH AMHERST VILLAGE

REAL ESTATE & PUBLIC UTILITY

2002/2003

TAX DISTRICTS: 8, 59

CURRENT DUPLICATE	\$	87,236.67 ✓
CURRENT COLLECTION	\$	76,577.33
ROLLBACK & HOMESTEAD	\$	10,993.71
TOTAL COLLECTION	\$	87,571.04 /
- DELINQUENT COLLECTION	\$	3,152.36 /
TOTAL CURRENT COLLECTION	\$	84,418.68 /
CURRENT UNCOLLECTIBLE	\$	2,817.98 /

DELINQUENT DUPLICATE	\$	4,262.91 ✓
DELINQUENT COLLECTION	\$	3,152.36 ✓
DELINQUENT UNCOLLECTIBLE	\$	1,110.56 /
ACCUMULATIVE DELINQUENT	\$	3,928.54 ✓

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: MAGGIE BARTA
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2003	\$	38,860.87 ✓
AUGUST, 2003	\$	37,716.46 ✓
TOTAL	\$	76,577.33
FEBRUARY, 2003 ROLLBACK & HOMESTEAD	\$	5,496.40 ✓
AUGUST, 2003 ROLLBACK & HOMESTEAD	\$	5,497.31 ✓
TOTAL	\$	10,993.71

LORAIN COUNTY

August 26, 2003

WELLINGTON VILLAGE

REAL ESTATE & PUBLIC UTILITY

2002/2003

TAX DISTRICTS: 67

CURRENT DUPLICATE	\$	254,310.76 ✓
CURRENT COLLECTION	\$	227,112.63
ROLLBACK & HOMESTEAD	\$	29,318.59
TOTAL COLLECTION	\$	256,431.22 ✓
- DELINQUENT COLLECTION	\$	9,802.61 ✓
TOTAL CURRENT COLLECTION	\$	246,628.61 ✓
CURRENT UNCOLLECTIBLE	\$	7,682.15 ✓

DELINQUENT DUPLICATE	\$	12,883.89 ✓
DELINQUENT COLLECTION	\$	9,802.61 ✓
DELINQUENT UNCOLLECTIBLE	\$	3,081.28 ✓
ACCUMULATIVE DELINQUENT	\$	10,763.43 ✓

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: MAGGIE BARTA
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2003	\$	117,556.67 ✓
AUGUST, 2003	\$	109,555.96 ✓
TOTAL	\$	227,112.63
FEBRUARY, 2003 ROLLBACK & HOMESTEAD	\$	14,656.72 ✓
AUGUST, 2003 ROLLBACK & HOMESTEAD	\$	14,661.87 ✓
TOTAL	\$	29,318.59

ISSUED 8-29-03 VILL
RE-ISSUED _____

LORAIN COUNTY

August 26, 2003

AMHERST TOWNSHIP

REAL ESTATE & PUBLIC UTILITY

2002/2003

TAX DISTRICTS: 1, 2, 3, 4, 8

CURRENT DUPLICATE	\$	556,814.82 ✓	DELINQUENT DUPLICATE	\$	19,486.03 ✓
CURRENT COLLECTION	\$	494,057.65 ✓	DELINQUENT COLLECTION	\$	14,285.75 ✓
ROLLBACK & HOMESTEAD	\$	64,749.94 ✓	DELINQUENT UNCOLLECTIBLE	\$	5,200.27 ✓
TOTAL COLLECTION	\$	558,807.59 ✓	ACCUMULATIVE DELINQUENT	\$	17,493.26 ✓
- DELINQUENT COLLECTION	\$	14,285.75 ✓			
TOTAL CURRENT COLLECTION	\$	544,521.84 ✓			
CURRENT UNCOLLECTIBLE	\$	12,292.99 ✓			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: MAGGIE BARTA
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2003	\$	262,194.19 ✓
AUGUST, 2003	\$	231,863.46 ✓
TOTAL	\$	494,057.65 ✓
FEBRUARY, 2003 ROLLBACK & HOMESTEAD	\$	32,364.99 ✓
AUGUST, 2003 ROLLBACK & HOMESTEAD	\$	32,384.95 ✓
TOTAL	\$	64,749.94 ✓

ISSUED 8-29-03 TW10
RE-ISSUED _____

LORAIN COUNTY

August 26, 2003

BRIGHTON TOWNSHIP

ISSUED 8-29-03 TWP
RE-ISSUED _____

REAL ESTATE & PUBLIC UTILITY

2002/2003

TAX DISTRICTS: 12

CURRENT DUPLICATE	\$	90,006.90 ✓
CURRENT COLLECTION	\$	79,920.11
ROLLBACK & HOMESTEAD	\$	9,920.85
TOTAL COLLECTION	\$	89,840.96 ✓
- DELINQUENT COLLECTION	\$	4,186.02 ✓
TOTAL CURRENT COLLECTION	\$	85,654.94 ✓
CURRENT UNCOLLECTIBLE	\$	4,351.96 ✓

DELINQUENT DUPLICATE	\$	5,286.18 ✓
DELINQUENT COLLECTION	\$	4,186.02 ✓
DELINQUENT UNCOLLECTIBLE	\$	1,100.16 ✓
ACCUMULATIVE DELINQUENT	\$	5,452.12 ✓

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: MAGGIE BARTA
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2003	\$	43,753.11 ✓
AUGUST, 2003	\$	36,167.00 ✓
TOTAL	\$	79,920.11 ✓
FEBRUARY, 2003 ROLLBACK & HOMESTEAD	\$	4,962.09 ✓
AUGUST, 2003 ROLLBACK & HOMESTEAD	\$	4,958.76 ✓
TOTAL	\$	9,920.85 ✓

LORAIN COUNTY

August 26, 2003

BROWNHELM TOWNSHIP

REAL ESTATE & PUBLIC UTILITY

2002/2003

ISSUED 8-29-03 TWP
RE-ISSUED _____

TAX DISTRICTS: 13, 14, 15, 16

CURRENT DUPLICATE	\$	237,652.61 ✓
CURRENT COLLECTION	\$	212,315.65
ROLLBACK & HOMESTEAD	\$	27,018.21
TOTAL COLLECTION	\$	239,333.86 ✓
- DELINQUENT COLLECTION	\$	10,362.56 ✓
TOTAL CURRENT COLLECTION	\$	228,971.30 ✓
CURRENT UNCOLLECTIBLE	\$	8,681.31 ✓

DELINQUENT DUPLICATE	\$	23,551.93 ✓
DELINQUENT COLLECTION	\$	10,362.56 ✓
DELINQUENT UNCOLLECTIBLE	\$	13,189.37 ✓
ACCUMULATIVE DELINQUENT	\$	21,870.68 ✓

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: MAGGIE BARTA
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2003	\$	111,722.75 ✓
AUGUST, 2003	\$	100,592.90 ✓
TOTAL	\$	212,315.65 ✓
FEBRUARY, 2003 ROLLBACK & HOMESTEAD	\$	13,525.56 ✓
AUGUST, 2003 ROLLBACK & HOMESTEAD	\$	13,492.65 ✓
TOTAL	\$	27,018.21 ✓

LORAIN COUNTY

August 26, 2003

CAMDEN TOWNSHIP

ISSUED 8-29-03 TWP
RE-ISSUED _____

REAL ESTATE & PUBLIC UTILITY

2002/2003

TAX DISTRICTS: 19

CURRENT DUPLICATE	\$	221,716.12 ✓
CURRENT COLLECTION	\$	193,572.42
ROLLBACK & HOMESTEAD	\$	25,550.16
TOTAL COLLECTION	\$	219,122.58 ✓
- DELINQUENT COLLECTION	\$	6,013.94 ✓
TOTAL CURRENT COLLECTION	\$	213,108.64 ✓
CURRENT UNCOLLECTIBLE	\$	8,607.49 ✓

DELINQUENT DUPLICATE	\$	12,840.72 ✓
DELINQUENT COLLECTION	\$	6,013.94 ✓
DELINQUENT UNCOLLECTIBLE	\$	6,826.78 ✓
ACCUMULATIVE DELINQUENT	\$	15,434.26 ✓

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: MAGGIE BARTA
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2003	\$	100,829.55 ✓
AUGUST, 2003	\$	92,742.87 ✓
TOTAL	\$	193,572.42
FEBRUARY, 2003 ROLLBACK & HOMESTEAD	\$	12,768.38 ✓
AUGUST, 2003 ROLLBACK & HOMESTEAD	\$	12,781.78 ✓
TOTAL	\$	25,550.16

LORAIN COUNTY

August 26, 2003

CARLISLE TOWNSHIP

ISSUED 8-29-03 TWP
RE-ISSUED _____

REAL ESTATE & PUBLIC UTILITY

2002/2003

TAX DISTRICTS: 21, 22, 23, 24

CURRENT DUPLICATE	\$	878,544.40 ✓
CURRENT COLLECTION	\$	780,650.16
ROLLBACK & HOMESTEAD	\$	101,284.49
TOTAL COLLECTION	\$	881,934.65 ✓
- DELINQUENT COLLECTION	\$	20,781.11 ✓
TOTAL CURRENT COLLECTION	\$	861,153.54 ✓
CURRENT UNCOLLECTIBLE	\$	17,390.86 ✓

DELINQUENT DUPLICATE	\$	33,083.86 ✓
DELINQUENT COLLECTION	\$	20,781.11 ✓
DELINQUENT UNCOLLECTIBLE	\$	12,302.75 ✓
ACCUMULATIVE DELINQUENT	\$	29,693.61 ✓

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: MAGGIE BARTA
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2003	\$	406,416.50 ✓
AUGUST, 2003	\$	374,233.66 ✓
TOTAL	\$	780,650.16
FEBRUARY, 2003 ROLLBACK & HOMESTEAD	\$	50,675.50 ✓
AUGUST, 2003 ROLLBACK & HOMESTEAD	\$	50,608.99 ✓
TOTAL	\$	101,284.49

LORAIN COUNTY

October 19, 2004

COLUMBIA TOWNSHIP

REAL ESTATE & PUBLIC UTILITY

2002/2003

REVISED

TAX DISTRICTS: 25, 26,27

CURRENT DUPLICATE	\$	746,310.50	DELINQUENT DUPLICATE	\$	41,722.93
CURRENT COLLECTION	\$	653,142.55	DELINQUENT COLLECTION	\$	19,535.80
ROLLBACK & HOMESTEAD	\$	84,717.69			
TOTAL COLLECTION	\$	737,860.24	DELINQUENT UNCOLLECTIBLE	\$	22,187.13
- DELINQUENT COLLECTION	\$	19,535.80	ACCUMULATIVE DELINQUENT	\$	50,173.19
TOTAL CURRENT COLLECTION	\$	718,324.44			
CURRENT UNCOLLECTIBLE	\$	27,986.06			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: MAGGIE BARTA
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2003	\$	342,181.51
AUGUST, 2003	\$	310,961.04
TOTAL	\$	653,142.55
FEBRUARY, 2003 ROLLBACK & HOMESTEAD	\$	42,346.03
AUGUST, 2003 ROLLBACK & HOMESTEAD	\$	42,371.66
TOTAL	\$	84,717.69

LORAIN COUNTY

August 26, 2003

EATON TOWNSHIP

ISSUED 8-29-03 TWP
RE-ISSUED _____

REAL ESTATE & PUBLIC UTILITY
2002/2003

TAX DISTRICTS: 28, 29

CURRENT DUPLICATE	\$	600,883.23 ✓	DELINQUENT DUPLICATE	\$	29,814.17 ✓
CURRENT COLLECTION	\$	528,982.67	DELINQUENT COLLECTION	\$	22,294.12 ✓
ROLLBACK & HOMESTEAD	\$	71,276.73			
TOTAL COLLECTION	\$	600,259.40 ✓	DELINQUENT UNCOLLECTIBLE	\$	7,520.05 ✓
- DELINQUENT COLLECTION	\$	22,294.12 ✓	ACCUMULATIVE DELINQUENT	\$	30,438.00 ✓
TOTAL CURRENT COLLECTION	\$	577,965.28 ✓			
CURRENT UNCOLLECTIBLE	\$	22,917.95 ✓			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: MAGGIE BARTA
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2003	\$	278,032.86 ✓
AUGUST, 2003	\$	250,949.81 ✓
TOTAL	\$	528,982.67
FEBRUARY, 2003 ROLLBACK & HOMESTEAD	\$	35,590.38 ✓
AUGUST, 2003 ROLLBACK & HOMESTEAD	\$	35,686.35 ✓
TOTAL	\$	71,276.73

LORAIN COUNTY

August 26, 2003

ELYRIA TOWNSHIP

ISSUED 8-29-03 TWP
RE-ISSUED _____

REAL ESTATE & PUBLIC UTILITY

2002/2003

TAX DISTRICTS: 31, 32

CURRENT DUPLICATE	\$	436,213.25 ✓
CURRENT COLLECTION	\$	385,733.86
ROLLBACK & HOMESTEAD	\$	50,063.80
TOTAL COLLECTION	\$	435,797.66 ✓
- DELINQUENT COLLECTION	\$	13,241.43 ✓
TOTAL CURRENT COLLECTION	\$	422,556.23 ✓
CURRENT UNCOLLECTIBLE	\$	13,657.01 ✓

DELINQUENT DUPLICATE	\$	22,564.91 ✓
DELINQUENT COLLECTION	\$	13,241.43 ✓
DELINQUENT UNCOLLECTIBLE	\$	9,323.48 ✓
ACCUMULATIVE DELINQUENT	\$	22,980.50 ✓

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: MAGGIE BARTA
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2003	\$	198,663.52 ✓
AUGUST, 2003	\$	187,070.34 ✓
TOTAL	\$	385,733.86
FEBRUARY, 2003 ROLLBACK & HOMESTEAD	\$	25,034.08 ✓
AUGUST, 2003 ROLLBACK & HOMESTEAD	\$	25,029.72 ✓
TOTAL	\$	50,063.80

LORAIN COUNTY

August 26, 2003

GRAFTON TOWNSHIP

REAL ESTATE & PUBLIC UTILITY

2002/2003

TAX DISTRICTS: 35

CURRENT DUPLICATE \$ 345,593.42 ✓

CURRENT COLLECTION \$ 307,106.77 ✓
 ROLLBACK & HOMESTEAD \$ 38,883.55

TOTAL COLLECTION \$ 345,990.32 ✓

- DELINQUENT COLLECTION \$ 12,706.30 ✓

TOTAL CURRENT COLLECTION \$ 333,284.02 ✓

CURRENT UNCOLLECTIBLE \$ 12,309.40 ✓

DELINQUENT DUPLICATE \$ 25,628.38 ✓

DELINQUENT COLLECTION \$ 12,706.30 ✓

DELINQUENT UNCOLLECTIBLE \$ 12,922.09 ✓

ACCUMULATIVE DELINQUENT \$ 25,231.48 ✓

SOURCE: LORAIN COUNTY AUDITOR
 PREPARED BY: MAGGIE BARTA
 TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2003 \$ 157,838.76 ✓
 AUGUST, 2003 \$ 149,268.01 ✓
 TOTAL \$ 307,106.77

FEBRUARY, 2003 ROLLBACK & HOMESTEAD \$ 19,488.22 ✓
 AUGUST, 2003 ROLLBACK & HOMESTEAD \$ 19,395.33 ✓
 TOTAL \$ 38,883.55

ISSUED 8-29-03 TWP
 RE-ISSUED _____

LORAIN COUNTY

August 26, 2003

ISSUED 8-29-03 TWP
RE-ISSUED _____

HENRIETTA TOWNSHIP

REAL ESTATE & PUBLIC UTILITY

TAX DISTRICTS: 37

2002/2003

CURRENT DUPLICATE \$ 158,534.33 ✓

CURRENT COLLECTION \$ 143,561.68
ROLLBACK & HOMESTEAD \$ 18,102.66

TOTAL COLLECTION \$ 161,664.34 ✓

- DELINQUENT COLLECTION \$ 7,183.40 ✓

TOTAL CURRENT COLLECTION \$ 154,480.94 ✓

CURRENT UNCOLLECTIBLE \$ 4,053.39 ✓

DELINQUENT DUPLICATE \$ 8,835.87 ✓

DELINQUENT COLLECTION \$ 7,183.40 ✓

DELINQUENT UNCOLLECTIBLE \$ 1,652.47 ✓

ACCUMULATIVE DELINQUENT \$ 5,705.86 ✓

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: MAGGIE BARTA
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2003 \$ 74,093.99 ✓
AUGUST, 2003 \$ 69,467.69 ✓
TOTAL \$ 143,561.68

FEBRUARY, 2003 ROLLBACK & HOMESTEAD \$ 9,077.26 ✓
AUGUST, 2003 ROLLBACK & HOMESTEAD \$ 9,025.40 ✓
TOTAL \$ 18,102.66

LORAIN COUNTY

August 26, 2003

ISSUED 8-29-03 TWP
RE-ISSUED _____

HUNTINGTON TOWNSHIP

REAL ESTATE & PUBLIC UTILITY

2002/2003

TAX DISTRICTS: 39

CURRENT DUPLICATE	\$	111,541.65 ✓
CURRENT COLLECTION	\$	97,407.70
ROLLBACK & HOMESTEAD	\$	12,194.51
TOTAL COLLECTION	\$	109,602.21 ✓
- DELINQUENT COLLECTION	\$	3,361.19 ✓
TOTAL CURRENT COLLECTION	\$	106,241.02 ✓
CURRENT UNCOLLECTIBLE	\$	5,300.63 ✓

DELINQUENT DUPLICATE	\$	5,607.14 ✓
DELINQUENT COLLECTION	\$	3,361.19 ✓
DELINQUENT UNCOLLECTIBLE	\$	2,245.95 ✓
ACCUMULATIVE DELINQUENT	\$	7,546.58 ✓

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: MAGGIE BARTA
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2003	\$	51,452.23 ✓
AUGUST, 2003	\$	45,955.47 ✓
TOTAL	\$	97,407.70
FEBRUARY, 2003 ROLLBACK & HOMESTEAD	\$	6,065.53 ✓
AUGUST, 2003 ROLLBACK & HOMESTEAD	\$	6,128.98 ✓
TOTAL	\$	12,194.51

LORAIN COUNTY

August 26, 2003

LAGRANGE TOWNSHIP

REAL ESTATE & PUBLIC UTILITY

2002/2003

TAX DISTRICTS: 40

CURRENT DUPLICATE \$ 549,637.90 ✓

CURRENT COLLECTION \$ 484,166.85
 ROLLBACK & HOMESTEAD \$ 61,778.21

TOTAL COLLECTION \$ 545,945.06 ✓

- DELINQUENT COLLECTION \$ 22,221.07 ✓

TOTAL CURRENT COLLECTION \$ 523,723.99 ✓

CURRENT UNCOLLECTIBLE \$ 25,913.91 ✓

DELINQUENT DUPLICATE \$ 30,766.40 ✓

DELINQUENT COLLECTION \$ 22,221.07 ✓

DELINQUENT UNCOLLECTIBLE \$ 8,545.33 ✓

ACCUMULATIVE DELINQUENT \$ 34,459.24 ✓

SOURCE: LORAIN COUNTY AUDITOR
 PREPARED BY: MAGGIE BARTA
 TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2003 \$ 253,285.61 ✓
 AUGUST, 2003 \$ 230,881.24 ✓
 TOTAL \$ 484,166.85

FEBRUARY, 2003 ROLLBACK & HOMESTEAD \$ 30,991.33 ✓
 AUGUST, 2003 ROLLBACK & HOMESTEAD \$ 30,786.88 ✓
 TOTAL \$ 61,778.21

ISSUED 8-29-03 TWP
 RE-ISSUED _____

LORAIN COUNTY

August 26, 2003

NEW RUSSIA TOWNSHIP

REAL ESTATE & PUBLIC UTILITY

2002/2003

ISSUED 8-29-03 TWP
RE-ISSUED _____

TAX DISTRICTS: 56, 57, 58, 59, 60

CURRENT DUPLICATE	\$	97,943.47 ✓	DELINQUENT DUPLICATE	\$	7,091.87 ✓
CURRENT COLLECTION	\$	86,401.08	DELINQUENT COLLECTION	\$	3,981.57 ✓
ROLLBACK & HOMESTEAD	\$	11,072.12	DELINQUENT UNCOLLECTIBLE	\$	3,110.31 ✓
TOTAL COLLECTION	\$	97,473.20 ✓	ACCUMULATIVE DELINQUENT	\$	7,562.14 ✓
- DELINQUENT COLLECTION	\$	3,981.57 ✓			
TOTAL CURRENT COLLECTION	\$	93,491.63 ✓			
CURRENT UNCOLLECTIBLE	\$	4,451.84 ✓			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: MAGGIE BARTA
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2003	\$	45,378.68 ✓
AUGUST, 2003	\$	41,022.40 ✓
TOTAL	\$	86,401.08
FEBRUARY, 2003 ROLLBACK & HOMESTEAD	\$	5,601.17 ✓
AUGUST, 2003 ROLLBACK & HOMESTEAD	\$	5,470.95 ✓
TOTAL	\$	11,072.12

LORAIN COUNTY

August 26, 2003

PENFIELD TOWNSHIP

REAL ESTATE & PUBLIC UTILITY

2002/2003

TAX DISTRICTS: 46

CURRENT DUPLICATE	\$	136,949.21 ✓
CURRENT COLLECTION	\$	121,941.36
ROLLBACK & HOMESTEAD	\$	15,593.65
TOTAL COLLECTION	\$	137,535.01 ✓
- DELINQUENT COLLECTION	\$	5,508.93 ✓
TOTAL CURRENT COLLECTION	\$	132,026.08 ✓
CURRENT UNCOLLECTIBLE	\$	4,923.13 ✓

DELINQUENT DUPLICATE	\$	10,365.27 ✓
DELINQUENT COLLECTION	\$	5,508.93 ✓
DELINQUENT UNCOLLECTIBLE	\$	4,856.34 ✓
ACCUMULATIVE DELINQUENT	\$	9,779.47 ✓

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: MAGGIE BARTA
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2003	\$	63,317.21 ✓
AUGUST, 2003	\$	58,624.15 ✓
TOTAL	\$	121,941.36
FEBRUARY, 2003 ROLLBACK & HOMESTEAD	\$	7,794.25 ✓
AUGUST, 2003 ROLLBACK & HOMESTEAD	\$	7,799.40 ✓
TOTAL	\$	15,593.65

ISSUED 8-29-03 TWP
RE-ISSUED _____

LORAIN COUNTY

August 26, 2003

PITTSFIELD TOWNSHIP

REAL ESTATE & PUBLIC UTILITY

2002/2003

ISSUED 8-29-03 TWP
RE-ISSUED _____

TAX DISTRICTS: 47, 48, 49

CURRENT DUPLICATE	\$	138,541.32 ✓
CURRENT COLLECTION	\$	125,566.98
ROLLBACK & HOMESTEAD	\$	14,842.59
TOTAL COLLECTION	\$	140,409.57 ✓
- DELINQUENT COLLECTION	\$	4,723.63 ✓
TOTAL CURRENT COLLECTION	\$	135,685.94 ✓
CURRENT UNCOLLECTIBLE	\$	2,855.38 ✓

DELINQUENT DUPLICATE	\$	6,240.11 ✓
DELINQUENT COLLECTION	\$	4,723.63 ✓
DELINQUENT UNCOLLECTIBLE	\$	1,516.48 ✓
ACCUMULATIVE DELINQUENT	\$	4,371.86 ✓

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: MAGGIE BARTA
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2003	\$	66,578.79 ✓
AUGUST, 2003	\$	58,988.19 ✓
TOTAL	\$	125,566.98
FEBRUARY, 2003 ROLLBACK & HOMESTEAD	\$	7,449.32 ✓
AUGUST, 2003 ROLLBACK & HOMESTEAD	\$	7,393.27 ✓
TOTAL	\$	14,842.59

LORAIN COUNTY

August 26, 2003

ROCHESTER TOWNSHIP

REAL ESTATE & PUBLIC UTILITY

ISSUED 8-29-03 TWP

RE-ISSUED _____

2002/2003

TAX DISTRICTS: 51, 52, 53, 54, 55

CURRENT DUPLICATE	\$	60,416.36 ✓	DELINQUENT DUPLICATE	\$	2,979.98 ✓
CURRENT COLLECTION	\$	51,940.61	DELINQUENT COLLECTION	\$	1,757.90 ✓
ROLLBACK & HOMESTEAD	\$	6,488.18			
TOTAL COLLECTION	\$	58,428.79 ✓	DELINQUENT UNCOLLECTIBLE	\$	1,222.08 ✓
- DELINQUENT COLLECTION	\$	1,757.90 ✓	ACCUMULATIVE DELINQUENT	\$	4,967.56 ✓
TOTAL CURRENT COLLECTION	\$	56,670.89 ✓			
CURRENT UNCOLLECTIBLE	\$	3,745.47 ✓			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: MAGGIE BARTA
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2003	\$	28,168.68 ✓
AUGUST, 2003	\$	23,771.93 ✓
TOTAL	\$	51,940.61
FEBRUARY, 2003 ROLLBACK & HOMESTEAD	\$	3,240.84 ✓
AUGUST, 2003 ROLLBACK & HOMESTEAD	\$	3,247.34 ✓
TOTAL	\$	6,488.18

LORAIN COUNTY

August 26, 2003

SHEFFIELD TOWNSHIP

REAL ESTATE & PUBLIC UTILITY

2002/2003

TAX DISTRICTS: 61

CURRENT DUPLICATE	\$	383,865.07 ✓
CURRENT COLLECTION	\$	347,848.19
ROLLBACK & HOMESTEAD	\$	44,574.57
TOTAL COLLECTION	\$	392,422.76 ✓
- DELINQUENT COLLECTION	\$	34,849.42 ✓
TOTAL CURRENT COLLECTION	\$	357,573.34 ✓
CURRENT UNCOLLECTIBLE	\$	26,291.74 ✓

DELINQUENT DUPLICATE	\$	53,164.27 ✓
DELINQUENT COLLECTION	\$	34,849.42 ✓
DELINQUENT UNCOLLECTIBLE	\$	18,314.85 ✓
ACCUMULATIVE DELINQUENT	\$	44,606.58 ✓

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: MAGGIE BARTA
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2003	\$	183,275.13 ✓
AUGUST, 2003	\$	164,573.06 ✓
TOTAL	\$	347,848.19
FEBRUARY, 2003 ROLLBACK & HOMESTEAD	\$	22,027.38 ✓
AUGUST, 2003 ROLLBACK & HOMESTEAD	\$	22,547.19 ✓
TOTAL	\$	44,574.57

ISSUED 8-29-03 TWP
RE-ISSUED _____

LORAIN COUNTY

August 26, 2003

ISSUED 8-29-03 TWP

RE-ISSUED _____

WELLINGTON TOWNSHIP

REAL ESTATE & PUBLIC UTILITY

2002/2003

TAX DISTRICTS: 66

CURRENT DUPLICATE \$ 128,192.95 ✓

CURRENT COLLECTION \$ 112,540.25

ROLLBACK & HOMESTEAD \$ 13,846.91

TOTAL COLLECTION \$ 126,387.16 ✓

- DELINQUENT COLLECTION \$ 4,319.42 ✓

TOTAL CURRENT COLLECTION \$ 122,067.74 ✓

CURRENT UNCOLLECTIBLE \$ 6,125.21 ✓

DELINQUENT DUPLICATE \$ 5,872.12 ✓

DELINQUENT COLLECTION \$ 4,319.42 ✓

DELINQUENT UNCOLLECTIBLE \$ 1,552.70 ✓

ACCUMULATIVE DELINQUENT \$ 7,677.91 ✓

SOURCE: LORAIN COUNTY AUDITOR
 PREPARED BY: MAGGIE BARTA
 TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2003 \$ 57,762.97 ✓

AUGUST, 2003 \$ 54,777.28 ✓

TOTAL \$ 112,540.25

FEBRUARY, 2003 ROLLBACK & HOMESTEAD \$ 6,927.88 ✓

AUGUST, 2003 ROLLBACK & HOMESTEAD \$ 6,919.03 ✓

TOTAL \$ 13,846.91