

Estate Taxes Available as of December 31, 2003

This report reflects revenue from the closing of the second-half settlement - August 20, 2003 until February 25, 2004.

The second-half distribution for 2003 was completed and distributed as of August 20, 2003. This report lists the revenue from August 21, 2003 until February 25, 2004, therefore you will need to add the totals from August 21, 2003 until December 31, 2003 to arrive at the Taxes Available as of December 31, 2003.

Run Date: 04/07/2004

E S T A T E T A X S Y S T E M

Run Time: 11:40 AM

Report Title: Collection Report by Political Subdivision for 08/21/2003 thru 02/25/2004

Political Subdivision	Name - Last/First/Middle	Case No	Date Paid	Amount
AMHERST CITY	GUILD, CLAYTON L	03-ES-00112	08/25/2003	\$ 12,060.90
	GONZALES, WILLIAM	00-ES-00840	09/24/2003	\$ 16,326.40
	SUPER, ROSE MARIE	03-ES-00202	09/25/2003	\$ 2,984.24
	RESTIFO, CARLA R	02-ES-00716	01/16/2004	\$ -6,661.69
** Totals for AMHERST CITY	Advances \$ 0.00	Collected/Refunded \$		24,709.85
AMHERST TOWNSHIP	COY, CHARLOTTE L	01-ES-01435	10/30/2003	\$ 4,272.10
	ABRAHAM, MARTHA M	93-ES-00963	02/09/2004	\$ 1,449.50
	ABRAHAM, MARTHA M	93-ES-00963	02/09/2004	\$ 681.34
** Totals for AMHERST TOWNSHIP	Advances \$ 0.00	Collected/Refunded \$		6,402.94
AVON CITY	WROBLEWSKI, ANNA	03-ES-00055	09/08/2003	\$ 11,313.42
	BELL, LEONARD M	03-ES-00965	09/11/2003	\$ 4,836.00
	KLINGSHIRN, VILMA E	03-ES-00204	09/16/2003	\$ 18,336.52
	KRYSTOWSKI, AGNES	97-ES-01099	09/22/2003	\$ 1,090.87
	KRYSTOWSKI, EDWARD A	97-ES-01100	10/22/2003	\$ 1,171.18
	GILLES, RHODA LYNNE	03-ES-00901	10/30/2003	\$ 5,308.58
	KOVACH, STEVE	02-ES-00264	10/31/2003	\$ 5,458.54
	STANLEY, MARGERY	03-ES-00734	01/20/2004	\$ 19,203.14
	USZAK, MARY ANN	03-ES-01081	01/27/2004	\$ 2,647.27
** Totals for AVON CITY	Advances \$ 0.00	Collected/Refunded \$		69,365.52
AVON LAKE CITY	THOMAS, MARY B	03-ES-00951	09/08/2003	\$ 50,383.50
	BEAUTY, MARY	03-ES-00205	10/06/2003	\$ 26,586.22
	DEMSEY, MARIAN	03-ES-01157	11/04/2003	\$ 11,444.72
	KENDERA, HELEN	03-ES-00574	11/24/2003	\$ 24,081.62
	REINKER, GERDA K	03-ES-00701	12/22/2003	\$ 9,129.60
	REVTA, JOHN	03-ES-00651	01/20/2004	\$ 80,858.40
	BEAUTY, MARY	03-ES-00205	02/12/2004	\$ -1,888.25
	BROLLIER, ANNE M	03-ES-00730	02/19/2004	\$ 6,654.34
	MONROE, MARCIA R	03-ES-01198	02/20/2004	\$ 7,531.20
	WUNDERLE, DALE L	03-ES-00723	02/25/2004	\$ 531.18
** Totals for AVON LAKE CITY	Advances \$ 0.00	Collected/Refunded \$		215,312.53
BROWNHELM TOWNSHIP	LUBY, EDNA F	03-ES-00187	09/02/2003	\$ 6,471.18
	SUPER, ROSE MARIE	03-ES-00202	09/25/2003	\$ 2,913.46
	OLDHAM, EUNICE M	03-ES-00304	12/01/2003	\$ 18,072.80
** Totals for BROWNHELM TOWNSHIP	Advances \$ 0.00	Collected/Refunded \$		27,457.44
CARLISLE TOWNSHIP	LINDEN, URSULA M	03-ES-00706	09/26/2003	\$ 12,996.00
	GILLES, RHODA LYNNE	03-ES-00901	10/30/2003	\$ 9,218.28
	SIKORA, CHESTER A.	02-ES-01310	02/19/2004	\$ 952.33

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Political Subdivision	Name - Last/First/Middle	Case No	Date Paid	Amount
** Totals for CARLISLE TOWNSHIP		Advances \$	0.00	Collected/Refunded \$ 23,166.61
COLUMBIA TOWNSHIP	SCHIRHART, ALBERTA	94-ES-00872	09/11/2003	\$ 1,166.17
	HOUPE, JAMES A	03-ES-00537	09/29/2003	\$ 13,726.65
	MALIK, THERESA M	00-ES-01324	10/01/2003	\$ 745.01
	HEINRICH, FRANCES A	03-ES-00342	12/01/2003	\$ 40,509.39
	SCHIRHART, ALBERTA	94-ES-00872	12/22/2003	\$ 1,920.00
	HODGSON, CLARICE M	02-ES-01217	02/13/2004	\$ 494.98
	HODGSON, CLARICE M	02-ES-01217	02/17/2004	\$ 23.92
	SCHIRHART, ALBERTA	94-ES-00872	02/23/2004	\$ 1,166.17
** Totals for COLUMBIA TOWNSHIP		Advances \$	0.00	Collected/Refunded \$ 59,752.29
CUYAHOGA CLEVELAND CITY	GROSIK, GEORGE	02-ES-00624	09/25/2003	\$ -489.28
** Totals for CUYAHOGA CLEVELAND CITY		Advances \$	0.00	Collected/Refunded \$ -489.28
ELYRIA CITY	WALLHEAD, FRED	98-ES-01017	08/22/2003	\$ 24.09
	WALLHEAD, WILLIAM	03-ES-00391	08/28/2003	\$ 446.09
	SNOWDON, BLANCHE M	02-ES-00986	08/29/2003	\$ 2,437.50
	NOWELL, EVELYN SMITH	03-ES-00002	09/02/2003	\$ 43,050.18
	CROSS, CARL A	01-ES-01390	09/08/2003	\$ 125.57
	STANDEN, SR, DON W	03-ES-00099	09/11/2003	\$ 76.16
	KRUECK, MARIAN B	02-ES-01049	09/25/2003	\$ -421.24
	WURSTER, LORANCE S	02-ES-00389	10/01/2003	\$ 19,254.40
	SUTMAN, HENRY I	03-ES-00110	10/03/2003	\$ 3,948.81
	ENYEDY, LILLIAN E	03-ES-01070	10/14/2003	\$ 20,940.44
	HAGEMAN, VIRGINIA A	02-ES-00383	10/21/2003	\$ 6,088.00
	CUTTER, ELIZABETH	02-ES-01467	10/27/2003	\$ 975.25
	LLOYD, ELIZABETH M	03-ES-00616	10/29/2003	\$ 4,555.20
	PIETCH, MAXINE J	03-ES-00577	11/06/2003	\$ 8,757.78
	LANCE, VIVIENNE F	03-ES-00213	11/12/2003	\$ 21,388.66
	GOULD, HANNON V	01-ES-01362	11/21/2003	\$ -1,905.60
	SHEARER, PAUL S	03-ES-00408	12/02/2003	\$ 889.60
	LEMELY, NETTIE E	03-ES-00517	01/02/2004	\$ 927.89
	HENES, MILDRED E	03-ES-00464	01/05/2004	\$ 13,671.44
	ROOMY, REBECCA K	03-ES-00521	01/29/2004	\$ 39,764.99
	FRANCE, SARAH A	02-ES-01018	02/02/2004	\$ 10,569.14
	KREPPS, RAY LLOYD	03-ES-00501	02/20/2004	\$ 27,210.17
** Totals for ELYRIA CITY		Advances \$	0.00	Collected/Refunded \$ 222,774.52
ELYRIA TOWNSHIP	WALLHEAD, FRED	98-ES-01017	08/22/2003	\$ 3.16
	WALLHEAD, WILLIAM	03-ES-00391	08/28/2003	\$ 9,045.11
	GILLES, RHODA LYNNE	03-ES-00901	10/30/2003	\$ 609.77
** Totals for ELYRIA TOWNSHIP		Advances \$	0.00	Collected/Refunded \$ 9,658.04

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Report Title: Collection Report by Political Subdivision for 08/21/2003 thru 02/25/2004

Political Subdivision	Name - Last/First/Middle	Case No	Date Paid	Amount
ERIE COUNTY VERMILION CITY	FELDKAMP, LOTTIE G	01-ES-00724	02/13/2004	\$ 272.22
** Totals for ERIE COUNTY VERMILION CITY	Advances	\$ 0.00	Collected/Refunded	\$ 272.22
ESCROW	CONNOR, RICHARD H	03-ES-00289	09/02/2003	\$ 20,981.34
	LEWIS, KENNETH O	03-ES-00868	01/02/2004	\$ 1,094.85
	REGLI, CONSTANCE W	04-ES-10028	01/27/2004	\$ 13,760.00
** Totals for ESCROW	Advances	\$ 0.00	Collected/Refunded	\$ 35,836.19
GRAFTON TOWNSHIP	TRIPPHAHN, MARTIN A	02-ES-00642	09/10/2003	\$ 2,044.04
	TRIPPHAHN, MARTIN A	02-ES-00642	11/14/2003	\$ 70.22
** Totals for GRAFTON TOWNSHIP	Advances	\$ 0.00	Collected/Refunded	\$ 2,114.26
HURON COUNTY NEW LONDON VLG	WESTBROOK, EDWARD G	02-ES-01391	02/09/2004	\$ -414.19
** Totals for HURON COUNTY NEW LONDON VLG	Advances	\$ 0.00	Collected/Refunded	\$ -414.19
HURON GREENWICH VLG	COBB, WILLIAM F	95-ES-00335	12/05/2003	\$ 2.34
** Totals for HURON GREENWICH VLG	Advances	\$ 0.00	Collected/Refunded	\$ 2.34
LAGRANGE TOWNSHIP	DILL, ERMA R	02-ES-00480	12/05/2003	\$ 77.46
** Totals for LAGRANGE TOWNSHIP	Advances	\$ 0.00	Collected/Refunded	\$ 77.46
LORAIN CITY	LUBY, EDNA F	03-ES-00187	09/02/2003	\$ 27,232.88
	LANDIN, PEARL E	01-ES-00842	09/05/2003	\$ -700.27
	BRUNOTTS, LUCY	99-ES-00254	09/09/2003	\$ 860.49
	SUSTERSIC, MARY A	01-ES-01251	09/23/2003	\$ 16,269.53
	YAMBRISAK, JENNIE	00-ES-01270	09/26/2003	\$ 2,864.17
	BAUMLER, WILBERT L	03-ES-01040	10/03/2003	\$ 4,966.40
	LIVCHAK, DAVID	00-ES-00555	10/23/2003	\$ 64.00
	HORAN, EUNICE H	03-ES-00415	11/07/2003	\$ 9,600.00
	WESTFALL, FERN A	03-ES-01180	11/14/2003	\$ 7,742.30
	LIVCHAK, DAVID	00-ES-00555	11/18/2003	\$ 64.00
	JANUZZI, ALBERT V	03-ES-00411	11/18/2003	\$ 146.33
	SABOL, FRANCES V	03-ES-00674	11/18/2003	\$ 10,076.80
	PROVENZA, FRANK ANTHONY	02-ES-00910	11/26/2003	\$ 29,883.62
	FREY, HELEN M	03-ES-00558	11/26/2003	\$ 4,462.40
	TISDALE, HAROLD V	03-ES-00535	12/10/2003	\$ 16,034.54
	PEKARE, BERTHA	03-ES-01175	12/18/2003	\$ 14,400.00
	LIVCHAK, DAVID	00-ES-00555	12/22/2003	\$ 64.00
	KOZIOL, EDWARD S	03-ES-00437	12/26/2003	\$ 1,179.42
	ASHLEY, THERESA	03-ES-01216	12/30/2003	\$ 3,447.54
	LIVCHAK, DAVID	00-ES-00555	01/20/2004	\$ 64.00
	WILLIAMS, MARGARET	94-ES-00955	02/03/2004	\$ 43.65
	FELDKAMP, LOTTIE G	01-ES-00724	02/13/2004	\$ 453.70

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Political Subdivision	Name - Last/First/Middle	Case No	Date Paid	Amount
	LIVCHAK, DAVID	00-ES-00555	02/23/2004	\$ 43.64
** Totals for LORAIN CITY	Advances	\$ 0.00	Collected/Refunded	\$ 149,263.14
NORTH RIDGEVILLE CITY	STANDEN, SR, DON W	03-ES-00099	09/11/2003	\$ 356.54
	HERTZBERG, MARY C	03-ES-00260	09/23/2003	\$ 381.56
	HERTZBERG, MARY C	03-ES-00260	09/23/2003	\$ 460.20
	GROSIK, GEORGE	02-ES-00624	09/25/2003	\$ -3,245.68
	WELCH, JULIA V	01-ES-00431	10/28/2003	\$ 199.14
	GILLES, RHODA LYNNE	03-ES-00901	10/30/2003	\$ 2,797.77
	MUNDAY, EDWARD W	99-ES-00323	11/04/2003	\$ 140.68
	LEWIS, KENNETH O	03-ES-00086	12/26/2003	\$ 11,555.11
	BROKAW, GLENN A	04-ES-00094	01/27/2004	\$ 1,866.68
	PHILLIPS, ELIZABETH A	03-ES-00747	02/09/2004	\$ 2,126.41
	STOBE, FREDERICK H	03-ES-00653	02/23/2004	\$ 115,334.90
** Totals for NORTH RIDGEVILLE CITY	Advances	\$ 0.00	Collected/Refunded	\$ 131,973.31
OBERLIN CITY	SHEA, EILEEN AGNES	03-ES-00400	09/18/2003	\$ 3,011.04
	GRAY, TED A	03-ES-00093	09/30/2003	\$ 13,787.74
	HOFMAN, ARDIS A	03-ES-00051	10/02/2003	\$ 3,878.01
	YOUNG, CECIL T	03-ES-00185	10/03/2003	\$ 2,294.26
	JONES, OWEN T	03-ES-00113	10/08/2003	\$ 71,503.20
	MURPHY, ELIZABETH R	00-ES-00987	11/21/2003	\$ -6,395.60
	COBB, WILLIAM F	95-ES-00335	12/05/2003	\$ 1,159.79
	TURNER, ALBERTA T	03-ES-00609	12/23/2003	\$ 6,273.02
	DUPLER SR., RICHARD S	03-ES-00654	12/30/2003	\$ 1,852.71
** Totals for OBERLIN CITY	Advances	\$ 0.00	Collected/Refunded	\$ 97,364.17
OTTAWA COUNTY PUT IN BAY TWP	RESTIFO, CARLA R	02-ES-00716	01/16/2004	\$ -2,747.47
** Totals for OTTAWA COUNTY PUT IN BAY TWP	Advances	\$ 0.00	Collected/Refunded	\$ -2,747.47
PENFIELD TOWNSHIP	HOFMAN, ARDIS A	03-ES-00051	10/02/2003	\$ 100.05
** Totals for PENFIELD TOWNSHIP	Advances	\$ 0.00	Collected/Refunded	\$ 100.05
RICHLAND WORTHINGTON TWP	TRESSEL, BEVERLY K	00-ES-00964	09/04/2003	\$ 9.76
	TRESSEL, BEVERLY K	00-ES-00964	10/03/2003	\$ 9.76
	TRESSEL, BEVERLY K	00-ES-00964	11/06/2003	\$ 9.76
	TRESSEL, BEVERLY K	00-ES-00964	12/09/2003	\$ 9.76
	TRESSEL, BEVERLY K	00-ES-00964	01/12/2004	\$ 11.71
	TRESSEL, BEVERLY K	00-ES-00964	02/17/2004	\$ 11.71
** Totals for RICHLAND WORTHINGTON TWP	Advances	\$ 0.00	Collected/Refunded	\$ 62.46
ROCHESTER TOWNSHIP	WESTBROOK, EDWARD G	02-ES-01391	02/09/2004	\$ -685.35

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Political Subdivision	Name - Last/First/Middle	Case No	Date Paid	Amount
** Totals for ROCHESTER TOWNSHIP	Advances \$	0.00	Collected/Refunded \$	-685.35
RUSSIA TOWNSHIP	SCHRAMM, JUANITA B	03-ES-00414	12/11/2003 \$	38,404.23
** Totals for RUSSIA TOWNSHIP	Advances \$	0.00	Collected/Refunded \$	38,404.23
SANDUSKY CITY OF WOODVILLE	COBB, WILLIAM F	95-ES-00335	12/05/2003 \$	9.37
** Totals for SANDUSKY CITY OF WOODVILLE	Advances \$	0.00	Collected/Refunded \$	9.37
SHEFFIELD LAKE CITY	TRESSEL, BEVERLY K	00-ES-00964	09/04/2003 \$	150.24
	TRESSEL, BEVERLY K	00-ES-00964	10/03/2003 \$	150.24
	SUTMAN, HENRY I	03-ES-00110	10/03/2003 \$	914.25
	TRESSEL, BEVERLY K	00-ES-00964	11/06/2003 \$	150.24
	TRESSEL, BEVERLY K	00-ES-00964	12/09/2003 \$	150.24
	TRESSEL, BEVERLY K	00-ES-00964	01/12/2004 \$	180.29
	BOWMAN, OLIVE E	04-ES-00062	01/20/2004 \$	13,316.06
	WESTBROOK, EDWARD G	02-ES-01391	02/09/2004 \$	-1,035.48
	TRESSEL, BEVERLY K	00-ES-00964	02/17/2004 \$	180.29
** Totals for SHEFFIELD LAKE CITY	Advances \$	0.00	Collected/Refunded \$	14,156.37
SHEFFIELD TOWNSHIP	APOLZON, GEORGE T	02-ES-01472	10/06/2003 \$	-603.37
	JANUZZI, ALBERT V	03-ES-00411	11/18/2003 \$	574.52
** Totals for SHEFFIELD TOWNSHIP	Advances \$	0.00	Collected/Refunded \$	-28.85
STATE OF OHIO	WALLHEAD, FRED	98-ES-01017	08/22/2003 \$	15.33
	GUILD, CLAYTON L	03-ES-00112	08/25/2003 \$	3,015.22
	WALLHEAD, WILLIAM	03-ES-00391	08/28/2003 \$	2,372.80
	SNOWDON, BLANCHE M	02-ES-00986	08/29/2003 \$	609.37
	NOWELL, EVELYN SMITH	03-ES-00002	09/02/2003 \$	10,762.55
	LUBY, EDNA F	03-ES-00187	09/02/2003 \$	8,426.01
	CONNOR, RICHARD H	03-ES-00289	09/02/2003 \$	5,245.34
	TRESSEL, BEVERLY K	00-ES-00964	09/04/2003 \$	90.00
	LANDIN, PEARL E	01-ES-00842	09/05/2003 \$	-300.12
	CROSS, CARL A	01-ES-01390	09/08/2003 \$	53.82
	WROBLEWSKI, ANNA	03-ES-00055	09/08/2003 \$	2,828.35
	THOMAS, MARY B	03-ES-00951	09/08/2003 \$	12,595.88
	BRUNOTTS, LUCY	99-ES-00254	09/09/2003 \$	484.02
	TRIPPAHN, MARTIN A	02-ES-00642	09/10/2003 \$	511.01
	STANDEN, SR, DON W	03-ES-00099	09/11/2003 \$	108.18
	BELL, LEONARD M	03-ES-00965	09/11/2003 \$	1,209.00
	SCHIRHART, ALBERTA	94-ES-00872	09/11/2003 \$	655.97
	KLINGSHIRN, VILMA E	03-ES-00204	09/16/2003 \$	4,584.13
	SHEA, EILEEN AGNES	03-ES-00400	09/18/2003 \$	752.76
	KRYSTOWSKI, AGNES	97-ES-01099	09/22/2003 \$	613.61
	SUSTERSIC, MARY A	01-ES-01251	09/23/2003 \$	6,972.66

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Political Subdivision	Name - Last/First/Middle	Case No	Date Paid	Amount
	HERTZBERG, MARY C	03-ES-00260	09/23/2003	\$ 197.23
	HERTZBERG, MARY C	03-ES-00260	09/23/2003	\$ 163.53
	GONZALES, WILLIAM	00-ES-00840	09/24/2003	\$ 9,183.60
	GROSIK, GEORGE	02-ES-00624	09/25/2003	\$ -933.74
	KRUECK, MARIAN B	02-ES-01049	09/25/2003	\$ -105.31
	SUPER, ROSE MARIE	03-ES-00202	09/25/2003	\$ 1,474.42
	YAMBRISAK, JENNIE	00-ES-01270	09/26/2003	\$ 1,611.09
	LINDEN, URSULA M	03-ES-00706	09/26/2003	\$ 3,249.00
	HOUF, JAMES A	03-ES-00537	09/29/2003	\$ 3,431.66
	GRAY, TED A	03-ES-00093	09/30/2003	\$ 3,446.93
	MALIK, THERESA M	00-ES-01324	10/01/2003	\$ 419.07
	WURSTER, LORANCE S	02-ES-00389	10/01/2003	\$ 4,813.60
	HOFMAN, ARDIS A	03-ES-00051	10/02/2003	\$ 1,191.03
	TRESSEL, BEVERLY K	00-ES-00964	10/03/2003	\$ 90.00
	SUTMAN, HENRY I	03-ES-00110	10/03/2003	\$ 1,215.76
	YOUNG, CECIL T	03-ES-00185	10/03/2003	\$ 573.56
	BAUMLER, WILBERT L	03-ES-01040	10/03/2003	\$ 1,241.60
	APOLZON, GEORGE T	02-ES-01472	10/06/2003	\$ -339.40
	BEAUTY, MARY	03-ES-00205	10/06/2003	\$ 6,646.55
	HUNT, JAMES R	00-ES-00300	10/08/2003	\$ 520.07
	JONES, OWEN T	03-ES-00113	10/08/2003	\$ 17,875.80
	ENYEDY, LILLIAN E	03-ES-01070	10/14/2003	\$ 5,235.11
	HAGEMAN, VIRGINIA A	02-ES-00383	10/21/2003	\$ 1,522.00
	KRYSTOWSKI, EDWARD A	97-ES-01100	10/22/2003	\$ 658.79
	LIVCHAK, DAVID	00-ES-00555	10/23/2003	\$ 36.00
	CUTTER, ELIZABETH	02-ES-01467	10/27/2003	\$ 243.81
	WELCH, JULIA V	01-ES-00431	10/28/2003	\$ 112.02
	LLOYD, ELIZABETH M	03-ES-00616	10/29/2003	\$ 1,138.80
	COY, CHARLOTTE L	01-ES-01435	10/30/2003	\$ 1,830.90
	GILLES, RHODA LYNNE	03-ES-00901	10/30/2003	\$ 4,483.60
	KOVACH, STEVE	02-ES-00264	10/31/2003	\$ 1,364.63
	DEMSEY, MARIAN	03-ES-01157	11/04/2003	\$ 4,904.88
	MUNDAY, EDWARD W	99-ES-00323	11/04/2003	\$ 79.13
	TRESSEL, BEVERLY K	00-ES-00964	11/06/2003	\$ 90.00
	PIETCH, MAXINE J	03-ES-00577	11/06/2003	\$ 2,189.45
	HORAN, EUNICE H	03-ES-00415	11/07/2003	\$ 2,400.00
	LANCE, VIVIENNE F	03-ES-00213	11/12/2003	\$ 5,347.16
	TRIPPHAHN, MARTIN A	02-ES-00642	11/14/2003	\$ 17.56
	WESTFALL, FERN A	03-ES-01180	11/14/2003	\$ 1,935.57
	LIVCHAK, DAVID	00-ES-00555	11/18/2003	\$ 36.00
	JANUZZI, ALBERT V	03-ES-00411	11/18/2003	\$ 180.21
	SABOL, FRANCES V	03-ES-00674	11/18/2003	\$ 2,519.20
	MURPHY, ELIZABETH R	00-ES-00987	11/21/2003	\$ -3,597.52
	GOULD, HANNON V	01-ES-01362	11/21/2003	\$ -816.69
	KENDERA, HELEN	03-ES-00574	11/24/2003	\$ 6,020.41
	PROVENZA, FRANK ANTHONY	02-ES-00910	11/26/2003	\$ 7,470.90
	FREY, HELEN M	03-ES-00558	11/26/2003	\$ 1,115.60
	OLDHAM, EUNICE M	03-ES-00304	12/01/2003	\$ 4,518.20
	HEINRICHS, FRANCES A	03-ES-00342	12/01/2003	\$ 10,127.35

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	SHEARER, PAUL S	03-ES-00408	12/02/2003	\$ 222.40
	DILL, ERMA R	02-ES-00480	12/05/2003	\$ 19.36
	COBB, WILLIAM F	95-ES-00335	12/05/2003	\$ 658.97
	TRESSEL, BEVERLY K	00-ES-00964	12/09/2003	\$ 90.00
	KONIK, MARY J	03-ES-00361	12/09/2003	\$ 10.06
	TISDALE, HAROLD V	03-ES-00535	12/10/2003	\$ 4,008.64
	SCHRAMM, JUANITA B	03-ES-00414	12/11/2003	\$ 9,601.06
	PEKARE, BERTHA	03-ES-01175	12/18/2003	\$ 3,600.00
	LIVCHAK, DAVID	00-ES-00555	12/22/2003	\$ 36.00
	REINKER, GERDA K	03-ES-00701	12/22/2003	\$ 2,282.40
	SCHIRHART, ALBERTA	94-ES-00872	12/22/2003	\$ 1,080.00
	TURNER, ALBERTA T	03-ES-00609	12/23/2003	\$ 1,568.26
	LEWIS, KENNETH O	03-ES-00086	12/26/2003	\$ 4,952.19
	KOZIOL, EDWARD S	03-ES-00437	12/26/2003	\$ 294.85
	DUPLER SR., RICHARD S	03-ES-00654	12/30/2003	\$ 463.18
	ASHLEY, THERESA	03-ES-01216	12/30/2003	\$ 861.88
	LEMELY, NETTIE E	03-ES-00517	01/02/2004	\$ 231.97
	LEWIS, KENNETH O	03-ES-00868	01/02/2004	\$ 469.22
	HENES, MILDRED E	03-ES-00464	01/05/2004	\$ 3,417.86
	TRESSEL, BEVERLY K	00-ES-00964	01/12/2004	\$ 108.00
	RESTIFO, CARLA R	02-ES-00716	01/16/2004	\$ -2,352.29
	LIVCHAK, DAVID	00-ES-00555	01/20/2004	\$ 36.00
	REVTA, JOHN	03-ES-00651	01/20/2004	\$ 20,214.60
	STANLEY, MARGERY	03-ES-00734	01/20/2004	\$ 4,800.79
	BOWMAN, OLIVE E	04-ES-00062	01/20/2004	\$ 3,329.02
	USZAK, MARY ANN	03-ES-01081	01/27/2004	\$ 661.82
	BROKAW, GLENN A	04-ES-00094	01/27/2004	\$ 466.67
	REGLI, CONSTANCE W	04-ES-10028	01/27/2004	\$ 3,440.00
	ROOMEY, REBECCA K	03-ES-00521	01/29/2004	\$ 9,941.25
	FRANCE, SARAH A	02-ES-01018	02/02/2004	\$ 2,642.28
	WILLIAMS, MARGARET	94-ES-00955	02/03/2004	\$ 24.56
	WESTBROOK, EDWARD G	02-ES-01191	02/09/2004	\$ -533.75
	PHILLIPS, ELIZABETH A	03-ES-00747	02/09/2004	\$ 531.60
	ABRAHAM, MARTHA M	93-ES-00963	02/09/2004	\$ 815.34
	ABRAHAM, MARTHA M	93-ES-00963	02/09/2004	\$ 383.25
	BEAUTY, MARY	03-ES-00205	02/12/2004	\$ -472.06
	BUELL, DORIS E	03-ES-00658	02/12/2004	\$ 802.80
	FELDKAMP, LOTTIE G	01-ES-00724	02/13/2004	\$ 408.33
	HODGSON, CLARICE M	02-ES-01217	02/13/2004	\$ 123.74
	TRESSEL, BEVERLY K	00-ES-00964	02/17/2004	\$ 108.00
	HODGSON, CLARICE M	02-ES-01217	02/17/2004	\$ 5.98
	SIKORA, CHESTER A.	02-ES-01310	02/19/2004	\$ 238.08
	BROLIER, ANNE M	03-ES-00730	02/19/2004	\$ 1,663.58
	KREPPS, RAY LLOYD	03-ES-00501	02/20/2004	\$ 6,802.54
	MONROE, MARCIA R	03-ES-01198	02/20/2004	\$ 1,882.80
	LIVCHAK, DAVID	00-ES-00555	02/23/2004	\$ 24.54
	STOBE, FREDERICK H	03-ES-00653	02/23/2004	\$ 28,833.72
	SCHIRHART, ALBERTA	94-ES-00872	02/23/2004	\$ 655.97
	WUNDERLE, DALE L	03-ES-00723	02/25/2004	\$ 132.80

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Report Title: Collection Report by Political Subdivision for 08/21/2003 thru 02/25/2004

Political Subdivision	Name - Last/First/Middle	Case No	Date Paid	Amount
** Totals for STATE OF OHIO		Advances	\$ 0.00	Collected/Refunded \$ 298,323.27
VERMILION CITY	HUNT, JAMES R	00-ES-00300	10/08/2003	\$ 924.57
	KONIK, MARY J	03-ES-00361	12/09/2003	\$ 40.26
** Totals for VERMILION CITY		Advances	\$ 0.00	Collected/Refunded \$ 964.83
WELLINGTON TOWNSHIP	HOFMAN, ARDIS A	03-ES-00051	10/02/2003	\$ 786.08
** Totals for WELLINGTON TOWNSHIP		Advances	\$ 0.00	Collected/Refunded \$ 786.08
WELLINGTON VILLAGE	BUELL, DORIS E	03-ES-00658	02/12/2004	\$ 3,211.22
** Totals for WELLINGTON VILLAGE		Advances	\$ 0.00	Collected/Refunded \$ 3,211.22
** Totals for County **		Advances	\$ 0.00	Collected/Refunded \$ 1,427,155.57