

Estate Taxes Available as of December 31, 2004

This report reflects revenue from the closing of the second-half settlement - August 21, 2004 until February 25, 2005.

The second-half distribution for 2004 was completed and distributed as of September 22, 2004. This report lists the revenue from August 21, 2004 until February 25, 2005, therefore you will need to add the totals from August 22, 2004 until December 31, 2004 to arrive at the Taxes Available as of December 31, 2004.

Run Date: 04/22/2005

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Report Title: Collection Report by Political Subdivision for 08/21/2004 thru 02/25/2005

Political Subdivision	Name - Last/First/Middle	Case No	Date Paid	Amount
AMHERST CITY	GONZALES, WILLIAM	00-ES-00840	09/04/2004	\$ 4,477.46
	PLOTT, CARL F	04-ES-00051	09/22/2004	\$ 23,600.30
	DICKMAN, IRENE G	04-ES-00689	11/09/2004	\$ 375.29
	KRUEGER, RUSSELL J	04-ES-01352	12/20/2004	\$ 10,633.43
** Totals for AMHERST CITY	Advances	\$ 0.00	Collected/Refunded	\$ 39,086.48
AMHERST TOWNSHIP	SMITH, DELORIS ANN	04-ES-00278	10/06/2004	\$ 5,191.19
	JUSTEN, ADA	04-ES-00318	10/07/2004	\$ 16,366.50
	SMITH, DELORIS ANN	04-ES-00278	12/06/2004	\$ 83.39
	BOBER, ANN M	04-ES-00197	01/12/2005	\$ 1,587.56
** Totals for AMHERST TOWNSHIP	Advances	\$ 0.00	Collected/Refunded	\$ 23,228.64
ASHTABULA CTY WINDSOR TWP	YONKOF, MARTIN A	84-ES-72301	09/20/2004	\$ 25.16
** Totals for ASHTABULA CTY WINDSOR TWP	Advances	\$ 0.00	Collected/Refunded	\$ 25.16
AVON CITY	KRYSTOWSKI, EDWARD A	97-ES-01100	09/21/2004	\$ 18,501.38
	SOKOLOW, RALPH S	04-ES-00519	01/24/2005	\$ 1,468.37
	COONEY, DOROTHY L	05-ES-00124	02/09/2005	\$ 8,612.80
	BARNETT, DORIS L	03-ES-01297	02/14/2005	\$ 921.74
** Totals for AVON CITY	Advances	\$ 0.00	Collected/Refunded	\$ 29,504.29
AVON LAKE CITY	CASE, FLORENCE E	02-ES-01063	10/07/2004	\$ -87,236.84
	E, DICKSON MARY	04-ES-01191	11/03/2004	\$ 532.80
	REINKER, GERDA K	03-ES-00701	11/30/2004	\$ -353.66
	VOREL, LOIS A	04-ES-00401	12/07/2004	\$ 17,212.80
	THOMPSON, HENRY M	04-ES-00979	12/07/2004	\$ 2,983.94
	ANDERSON, JOHN H	03-ES-00874	12/22/2004	\$ -497.49
	LIVINGSTON, ROBERT F	04-ES-00942	01/04/2005	\$ 5,753.87
	REVTA, JOHN	03-ES-00651	01/07/2005	\$ -5,195.70
	SHANNON, ROBERT	04-ES-00555	01/13/2005	\$ 45,289.70
	KALTER, GERTRUDE C	04-ES-00637	01/19/2005	\$ 76.62
** Totals for AVON LAKE CITY	Advances	\$ 0.00	Collected/Refunded	\$ -21,433.96
BROWNHelm TOWNSHIP	MORE, ALEXANDER	02-ES-01400	09/20/2004	\$ 3,397.14
** Totals for BROWNHelm TOWNSHIP	Advances	\$ 0.00	Collected/Refunded	\$ 3,397.14
CAMDEN TOWNSHIP	JOHNSON, DAVID L	04-ES-00921	11/18/2004	\$ 8,779.74
** Totals for CAMDEN TOWNSHIP	Advances	\$ 0.00	Collected/Refunded	\$ 8,779.74
CARLISLE TOWNSHIP	MOTTA, EDWARD S	04-ES-00928	08/23/2004	\$ 10,113.34
	SAYLES, WALDO A	04-ES-00002	08/24/2004	\$ 10,531.20
	JOHNSON, HELEN J	89-ES-78736	12/28/2004	\$ 1,291.90

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Political Subdivision	Name - Last/First/Middle	Case No	Date Paid	Amount
** Totals for CARLISLE TOWNSHIP	Advances	\$ 0.00	Collected/Refunded	\$ 21,936.44
COLUMBIA TOWNSHIP	RISING, DONNA	04-ES-01112	10/13/2004	\$ 6,826.31
	KADLEC, JULIA	04-ES-01209	11/09/2004	\$ 5,444.57
	COLBRUNN, JOANNE CLEO	05-ES-00076	01/25/2005	\$ 16,473.78
	LENGEN, STEPHEN P	03-ES-00713	02/14/2005	\$ -1,902.33
** Totals for COLUMBIA TOWNSHIP	Advances	\$ 0.00	Collected/Refunded	\$ 26,842.33
EATON TOWNSHIP	HAMPSON, LOIS J	03-ES-01210	10/27/2004	\$ 953.24
** Totals for EATON TOWNSHIP	Advances	\$ 0.00	Collected/Refunded	\$ 953.24
ELYRIA CITY	WELLS, SHARON L	03-ES-01127	08/23/2004	\$ 125.43
	CRIST, BETTY J	04-ES-00178	08/27/2004	\$ 6,295.51
	CUSTAR, WILLIAM E	04-ES-00056	09/17/2004	\$ 93,010.40
	HAAS, VIOLA M	03-ES-01253	09/30/2004	\$ 1,149.34
	RICCO, JOHN C	04-ES-00061	10/04/2004	\$ 1,958.40
	HAMPSON, LOIS J	03-ES-01210	10/27/2004	\$ 155.18
	RUBENSON, CATHERINE B	04-ES-00457	10/27/2004	\$ 36,718.40
	BELU, EMILY A	04-ES-01275	11/24/2004	\$ 2,593.55
	SCOTT, ANNE	99-ES-00108	12/22/2004	\$ 3,852.25
	KREBS, ROSE	04-ES-01385	12/29/2004	\$ 19,352.30
	EMERICH, JUNE E	04-ES-00520	01/06/2005	\$ 9,464.44
	CUSTAR, WILLIAM E	04-ES-00056	01/19/2005	\$ -7,416.84
	KALTER, GERTRUDE C	04-ES-00637	01/19/2005	\$ 7,585.84
	GOULD, RUTH	04-ES-00525	01/20/2005	\$ 20,992.00
** Totals for ELYRIA CITY	Advances	\$ 0.00	Collected/Refunded	\$ 195,836.20
ESCROW	RAK, MARIE D	04-ES-00960	08/31/2004	\$ 16,000.00
	KEISER, HOWARD A	04-ES-00147	10/12/2004	\$ 72,000.00
	FRACZKOWSKI, HELEN A	04-ES-00159	10/27/2004	\$ 38,000.00
	KOLER, THEODORE M	04-ES-00471	12/02/2004	\$ 1,782.56
	BIDINGER, ERNESTINE M	00-ES-00382	12/06/2004	\$ 20,832.00
	WARNKIN, MARION R	04-ES-01305	12/08/2004	\$ 60,000.00
	HAWKS, ETTA C	04-ES-00408	12/13/2004	\$ 8,800.00
	ELLERINGTON, WILLIAM A	04-ES-00428	12/15/2004	\$ 7,040.00
	KEPNER, RAY C	04-ES-00500	01/07/2005	\$ 18,428.00
	MAROSZAN, YOLANDA	04-ES-00644	01/28/2005	\$ 37,200.00
** Totals for ESCROW	Advances	\$ 0.00	Collected/Refunded	\$ 280,082.56
HENRIETTA TOWNSHIP	HOZALSKI, CARL	04-ES-01134	12/09/2004	\$ 34.28
	GRESZLER, FRANK S	98-ES-00211	01/12/2005	\$ 93.25
	SIEKERES, VIRGINIA K	04-ES-00914	02/08/2005	\$ 468.94

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Report Title: Collection Report by Political Subdivision for 08/21/2004 thru 02/25/2005

Political Subdivision	Name - Last/First/Middle	Case No	Date Paid	Amount

** Totals for HENRIETTA TOWNSHIP	Advances \$	0.00	Collected/Refunded \$	596.47
HURON GREENWICH VLG	COBB, WILLIAM F	95-ES-00335	12/01/2004 \$	5.57
** Totals for HURON GREENWICH VLG	Advances \$	0.00	Collected/Refunded \$	5.57
LORAIN CITY	HORAN, EUNICE H	03-ES-00415	08/23/2004 \$	-248.81
	SHIFF, HYMAN	02-ES-00374	08/31/2004 \$	874.92
	POLGAR, EUGENE F	04-ES-00296	09/07/2004 \$	390.40
	SHIFF, HYMAN	02-ES-00374	09/10/2004 \$	77.02
	CLAUS, EDITH J	04-ES-00091	09/15/2004 \$	9,227.11
	PLOTT, CARL F	04-ES-00051	09/22/2004 \$	8,120.54
	SMITH, DELORIS ANN	04-ES-00278	10/06/2004 \$	1,559.39
	DONERKIEL, BETTY R	04-ES-01147	10/20/2004 \$	7,744.00
	KOZOMARA, RUDY	88-ES-77299	10/25/2004 \$	11,549.80
	FAROH, CHARLES T	03-ES-01091	11/02/2004 \$	98.31
	BAUMLER, WILBERT L	03-ES-01040	11/09/2004 \$	175.02
	ORLANDI, MARIA T	04-ES-00406	11/09/2004 \$	54,966.76
	DRSTVENSEK, AGNES	04-ES-00674	12/02/2004 \$	15,631.16
	SMITH, DELORIS ANN	04-ES-00278	12/06/2004 \$	25.05
	LOPATKOVICH, MONTANA J	04-ES-00513	12/21/2004 \$	3,356.75
	REVTA, JOHN	03-ES-00651	01/07/2005 \$	-210.86
	DEMBINSKI, WALTER F	04-ES-00512	01/11/2005 \$	4,105.68
	BOBER, ANN M	04-ES-00197	01/12/2005 \$	13,976.82
	DONERKIEL, BETTY R	04-ES-01147	01/17/2005 \$	157.85
	REIZ, ELMER M	04-ES-00262	01/20/2005 \$	4,564.88
	ORLANDI, MARIA T	04-ES-00406	02/01/2005 \$	4,717.48
	FOGO, JULIA A	04-ES-00573	02/03/2005 \$	6,889.78
	LIVCHAK, DANIEL	05-ES-00110	02/03/2005 \$	246.85
** Totals for LORAIN CITY	Advances \$	0.00	Collected/Refunded \$	147,995.90
NORTH RIDGEVILLE CITY	YONKOF, MARTIN A	84-ES-72301	09/20/2004 \$	239.64
	HOLT, ELVA C	04-ES-00282	10/26/2004 \$	34,558.97
	HANSEN, CAROL M	04-ES-00511	10/28/2004 \$	8,650.16
	FINNEGAN, DOROTHY M	04-ES-00628	10/28/2004 \$	8,631.86
	LIVERMORE, MERNA A	04-ES-00481	11/19/2004 \$	10,438.40
	GEMMILL, MARY E	04-ES-01291	12/21/2004 \$	232.99
** Totals for NORTH RIDGEVILLE CITY	Advances \$	0.00	Collected/Refunded \$	62,752.02
OBERLIN CITY	SMITH, ROBERT L	04-ES-00955	08/31/2004 \$	10,996.00
	MOORE, JANE H	02-ES-00209	11/08/2004 \$	-5,078.34
	MOORE, JANE H	02-ES-00209	11/08/2004 \$	-2,961.82
	LICKLIDER, ADELAIDE	04-ES-00255	11/12/2004 \$	4,177.40
	RUNYAN, ELIZABETH	04-ES-00706	11/24/2004 \$	154,455.20
	COBB, WILLIAM F	95-ES-00335	12/01/2004 \$	2,758.15
	REGLI, CONSTANCE W	04-ES-00976	01/04/2005 \$	-1,468.31

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Political Subdivision	Name - Last/First/Middle	Case No	Date Paid	Amount
	GRAY, TED A	03-ES-00093	02/14/2005	\$ -13,519.78
** Totals for OBERLIN CITY	Advances	\$ 0.00	Collected/Refunded	\$ 149,358.50
OTTAWA CATAWBA ISLAND TWP	FAROH, CHARLES T	03-ES-01091	11/02/2004	\$ 15.87
** Totals for OTTAWA CATAWBA ISLAND TWP	Advances	\$ 0.00	Collected/Refunded	\$ 15.87
OTTAWA COUNTY PUT IN BAY TWP	COLBRUNN, JOANNE CLEO	05-ES-00076	01/25/2005	\$ 2,929.96
** Totals for OTTAWA COUNTY PUT IN BAY TWP	Advances	\$ 0.00	Collected/Refunded	\$ 2,929.96
PENFIELD TOWNSHIP	THORNTON, JOHN J	04-ES-00670	09/14/2004	\$ 7,801.59
** Totals for PENFIELD TOWNSHIP	Advances	\$ 0.00	Collected/Refunded	\$ 7,801.59
RUSSIA TOWNSHIP	KREUTZER, DOROTHY R	03-ES-00985	08/25/2004	\$ 849.94
	HOZALSKI, CARL	04-ES-01134	12/09/2004	\$ 3.72
** Totals for RUSSIA TOWNSHIP	Advances	\$ 0.00	Collected/Refunded	\$ 853.66
SANDUSKY CITY OF WOODVILLE	COBB, WILLIAM F	95-ES-00335	12/01/2004	\$ 22.29
** Totals for SANDUSKY CITY OF WOODVILLE	Advances	\$ 0.00	Collected/Refunded	\$ 22.29
SHEFFIELD LAKE CITY	OSBORNE, GLADYS M	04-ES-01270	11/23/2004	\$ 1,234.40
	HOWLEY, ELLEN F	04-ES-00647	02/02/2005	\$ 20,298.51
	MARSHALL, WILLIAM T	02-ES-01101	02/03/2005	\$ 477.03
** Totals for SHEFFIELD LAKE CITY	Advances	\$ 0.00	Collected/Refunded	\$ 22,009.94
SHEFFIELD TOWNSHIP	SURNOW, JACK J	04-ES-00361	12/17/2004	\$ 3,015.04
** Totals for SHEFFIELD TOWNSHIP	Advances	\$ 0.00	Collected/Refunded	\$ 3,015.04
SHEFFIELD VILLAGE	LOUIS, WESTLEY D	02-ES-01473	08/23/2004	\$ -285.31
** Totals for SHEFFIELD VILLAGE	Advances	\$ 0.00	Collected/Refunded	\$ -285.31
STATE OF OHIO	LOUIS, WESTLEY D	02-ES-01473	08/23/2004	\$ -71.33
	HORAN, EUNICE H	03-ES-00415	08/23/2004	\$ -62.20
	WELLS, SHARON L	03-ES-01127	08/23/2004	\$ 31.36
	MOTTA, EDWARD S	04-ES-00928	08/23/2004	\$ 2,528.34
	SAYLES, WALDO A	04-ES-00002	08/24/2004	\$ 2,632.80
	KREUTZER, DOROTHY R	03-ES-00985	08/25/2004	\$ 212.49
	CRIST, BETTY J	04-ES-00178	08/27/2004	\$ 1,573.88
	SHIFF, HYMAN	02-ES-00374	08/31/2004	\$ 218.73
	SMITH, ROBERT L	04-ES-00955	08/31/2004	\$ 2,749.00
	RAK, MARIE D	04-ES-00960	08/31/2004	\$ 4,000.00

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Report Title: Collection Report by Political Subdivision for 08/21/2004 thru 02/25/2005

Political Subdivision	Name - Last/First/Middle	Case No	Date Paid	Amount
	GONZALES, WILLIAM	00-ES-00840	09/04/2004	\$ 2,518.57
	POLGAR, EUGENE F	04-ES-00296	09/07/2004	\$ 97.60
	SHIFF, HYMAN	02-ES-00374	09/10/2004	\$ 19.25
	THORNTON, JOHN J	04-ES-00670	09/14/2004	\$ 1,950.40
	CLAUS, EDITH J	04-ES-00091	09/15/2004	\$ 2,306.78
	CUSTAR, WILLIAM E	04-ES-00056	09/17/2004	\$ 23,252.60
	MORE, ALEXANDER	02-ES-01400	09/20/2004	\$ 849.28
	YONKOF, MARTIN A	84-ES-72301	09/20/2004	\$ 148.95
	KRYSTOWSKI, EDWARD A	97-ES-01100	09/21/2004	\$ 10,407.02
	PLOTT, CARL F	04-ES-00051	09/22/2004	\$ 7,930.21
	KEREPESI, ELIZABETH P	03-ES-01269	09/24/2004	\$ 1,571.25
	HAAS, VIOLA M	03-ES-01253	09/30/2004	\$ 287.33
	RICCO, JOHN C	04-ES-00061	10/04/2004	\$ 489.60
	SMITH, DELORIS ANN	04-ES-00278	10/06/2004	\$ 1,687.64
	CASE, FLORENCE E	02-ES-01063	10/07/2004	\$ -21,809.21
	SUGASKI, EDWARD G	04-ES-00143	10/07/2004	\$ 1,162.96
	JUSTEN, ADA	04-ES-00318	10/07/2004	\$ 4,091.63
	KEISER, HOWARD A	04-ES-00147	10/12/2004	\$ 18,000.00
	RISING, DONNA	04-ES-01112	10/13/2004	\$ 1,706.58
	DONERKIEL, BETTY R	04-ES-01147	10/20/2004	\$ 1,936.00
	KOZOMARA, RUDY	88-ES-77299	10/25/2004	\$ 6,496.76
	HOLT, ELVA C	04-ES-00282	10/26/2004	\$ 8,639.74
	HAMPSON, LOIS J	03-ES-01210	10/27/2004	\$ 277.10
	FRACZKOWSKI, HELEN A	04-ES-00159	10/27/2004	\$ 9,500.00
	RUBENSON, CATHERINE B	04-ES-00457	10/27/2004	\$ 9,179.60
	HANSEN, CAROL M	04-ES-00511	10/28/2004	\$ 2,162.54
	FINNEGAN, DOROTHY M	04-ES-00628	10/28/2004	\$ 2,157.97
	FAROH, CHARLES T	03-ES-01091	11/02/2004	\$ 28.55
	E, DICKSON MARY	04-ES-01191	11/03/2004	\$ 133.20
	MOORE, JANE H	02-ES-00209	11/08/2004	\$ -1,269.59
	MOORE, JANE H	02-ES-00209	11/08/2004	\$ -740.46
	BAUMLER, WILBERT L	03-ES-01040	11/09/2004	\$ 43.76
	ORLANDI, MARIA T	04-ES-00406	11/09/2004	\$ 13,741.69
	DICKMAN, IRENE G	04-ES-00689	11/09/2004	\$ 93.82
	KADLEC, JULIA	04-ES-01209	11/09/2004	\$ 1,361.14
	LICKLIDER, ADELAIDE	04-ES-00255	11/12/2004	\$ 1,044.35
	JOHNSON, DAVID L	04-ES-00921	11/18/2004	\$ 2,194.94
	LIVERMORE, MERNA A	04-ES-00481	11/19/2004	\$ 2,609.60
	OSBORNE, GLADYS M	04-ES-01270	11/23/2004	\$ 308.60
	RUNYAN, ELIZABETH	04-ES-00706	11/24/2004	\$ 38,613.80
	BELU, EMILY A	04-ES-01275	11/24/2004	\$ 648.39
	REINKER, GERDA K	03-ES-00701	11/30/2004	\$ -88.41
	COBB, WILLIAM F	95-ES-00335	12/01/2004	\$ 1,567.13
	KOLER, THEODORE M	04-ES-00471	12/02/2004	\$ 445.64
	DRSTVENSEK, AGNES	04-ES-00674	12/02/2004	\$ 3,907.79
	BIDINGER, ERNESTINE M	00-ES-00382	12/06/2004	\$ 11,718.00
	SMITH, DELORIS ANN	04-ES-00278	12/06/2004	\$ 27.11
	VOREL, LOIS A	04-ES-00401	12/07/2004	\$ 4,303.20
	THOMPSON, HENRY M	04-ES-00979	12/07/2004	\$ 745.99

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Political Subdivision	Name - Last/First/Middle	Case No	Date Paid	Amount
	WARNKIN, MARION R	04-ES-01305	12/08/2004	\$ 15,000.00
	HOZALSKI, CARL	04-ES-01134	12/09/2004	\$ 9.50
	HAWKS, ETTA C	04-ES-00408	12/13/2004	\$ 2,200.00
	ELLERINGTON, WILLIAM A	04-ES-00428	12/15/2004	\$ 1,760.00
	SURNOW, JACK J	04-ES-00361	12/17/2004	\$ 1,695.96
	KRUEGER, RUSSELL J	04-ES-01352	12/20/2004	\$ 2,658.36
	LOPATKOVICH, MONTANA J	04-ES-00513	12/21/2004	\$ 839.19
	GEMMILL, MARY E	04-ES-01291	12/21/2004	\$ 131.05
	ANDERSON, JOHN H	03-ES-00874	12/22/2004	\$ -124.37
	SCOTT, ANNE	99-ES-00108	12/22/2004	\$ 2,166.89
	KEREPESI, ELIZABETH P	03-ES-01269	12/27/2004	\$ 7.40
	JOHNSON, HELEN J	89-ES-78736	12/28/2004	\$ 726.69
	KREBS, ROSE	04-ES-01385	12/29/2004	\$ 4,838.08
	LIVINGSTON, ROBERT F	04-ES-00942	01/04/2005	\$ 1,438.47
	REGLI, CONSTANCE W	04-ES-00976	01/04/2005	\$ -367.08
	EMERICH, JUNE E	04-ES-00520	01/06/2005	\$ 2,366.11
	REVTA, JOHN	03-ES-00651	01/07/2005	\$ -1,351.64
	KEPNER, RAY C	04-ES-00500	01/07/2005	\$ 4,607.00
	DEMBINSKI, WALTER F	04-ES-00512	01/11/2005	\$ 1,026.42
	BOBER, ANN M	04-ES-00197	01/12/2005	\$ 3,891.10
	GRESZLER, FRANK S	98-ES-00211	01/12/2005	\$ 52.46
	SHANNON, ROBERT	04-ES-00555	01/13/2005	\$ 11,322.43
	DONERKIEL, BETTY R	04-ES-01147	01/17/2005	\$ 39.46
	CUSTAR, WILLIAM E	04-ES-00056	01/19/2005	\$ -1,854.21
	KALTER, GERTRUDE C	04-ES-00637	01/19/2005	\$ 1,915.61
	REIZ, ELMER M	04-ES-00262	01/20/2005	\$ 1,141.22
	GOULD, RUTH	04-ES-00525	01/20/2005	\$ 5,248.00
	SOKOLOW, RALPH S	04-ES-00519	01/24/2005	\$ 367.09
	COLBRUNN, JOANNE CLEO	05-ES-00076	01/25/2005	\$ 4,850.94
	MAROSZAN, YOLANDA	04-ES-00644	01/28/2005	\$ 9,300.00
	ORLANDI, MARIA T	04-ES-00406	02/01/2005	\$ 1,179.37
	HOWLEY, ELLEN F	04-ES-00647	02/02/2005	\$ 5,074.63
	MARSHALL, WILLIAM T	02-ES-01101	02/03/2005	\$ 119.26
	FOGO, JULIA A	04-ES-00573	02/03/2005	\$ 1,722.45
	LIVCHAK, DANIEL	05-ES-00110	02/03/2005	\$ 61.71
	SIEKERES, VIRGINIA K	04-ES-00914	02/08/2005	\$ 117.24
	COONEY, DOROTHY L	05-ES-00124	02/09/2005	\$ 2,153.20
	GRAY, TED A	03-ES-00093	02/14/2005	\$ -3,379.94
	LENGEN, STEPHEN P	03-ES-00713	02/14/2005	\$ -475.58
	BARNETT, DORIS L	03-ES-01297	02/14/2005	\$ 230.43
** Totals for STATE OF OHIO	Advances	\$ 0.00	Collected/Refunded	\$ 274,974.36
WELLINGTON TOWNSHIP	KEREPESI, ELIZABETH P	03-ES-01269	09/24/2004	\$ 6,285.00
	KEREPESI, ELIZABETH P	03-ES-01269	12/27/2004	\$ 29.62
** Totals for WELLINGTON TOWNSHIP	Advances	\$ 0.00	Collected/Refunded	\$ 6,314.62
WELLINGTON VILLAGE	SUGASKI, EDWARD G	04-ES-00143	10/07/2004	\$ 4,651.85

Political Subdivision	Name - Last/First/Middle	Case No	Date Paid	Amount
** Totals for WELLINGTON VILLAGE	Advances	\$ 0.00	Collected/Refunded	\$ 4,651.85
** Totals for County **	Advances	\$ 0.00	Collected/Refunded	\$ 1,291,250.59