

LORAIN COUNTY

October 12, 2004

AMHERST EVSD SCHOOL DISTRICT

REAL ESTATE & PUBLIC UTILITY

2003/2004

TAX DISTRICTS: 04, 07, 43

CURRENT DUPLICATE	\$ 13,810,569.38	DELINQUENT DUPLICATE	\$ 615,466.26
TOTAL COLLECTION	\$ 12,221,402.60	DELINQUENT COLLECTION	\$ 371,018.08
ROLLBACK & HOMESTEAD	\$ 1,579,332.04		
TOTAL COLLECTION	\$ 13,800,734.64	DELINQUENT UNCOLLECTIBLE	\$ 244,448.18
- DELINQUENT COLLECTION	\$ 371,018.08		
TOTAL CURRENT COLLECTION	\$ 13,429,716.56	ACCUMULATIVE DELINQUENT	\$ 625,301.00
% COLLECTED	97.24%		
CURRENT UNCOLLECTIBLE	\$ 380,852.82		

COLLECTION INFORMATION

FEBRUARY, 2004	6,389,872.27
AUGUST, 2004	5,831,530.33
TOTAL	12,221,402.60
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$ 790,825.07
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$ 788,506.97
TOTAL	\$ 1,579,332.04

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: Carmella Phillips
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 12, 2004

AVON LOCAL SCHOOL DISTRICT

REAL ESTATE & PUBLIC UTILITY

2003/2004

TAX DISTRICTS: 10

CURRENT DUPLICATE	\$ 13,958,113.47	DELINQUENT DUPLICATE	\$ 374,347.74
CURRENT COLLECTION	\$ 12,357,437.67	DELINQUENT COLLECTION	279,520.60
ROLLBACK & HOMESTEAD	\$ 1,546,685.01		
TOTAL COLLECTION	\$ 13,904,122.68	DELINQUENT UNCOLLECTIBLE	94,827.14
- DELINQUENT COLLECTION	\$ 279,520.60		
TOTAL CURRENT COLLECTION	\$ 13,624,602.08	ACCUMULATIVE DELINQUENT	428,338.54
% COLLECTED	97.61%		
CURRENT UNCOLLECTIBLE	\$ 333,511.39		

COLLECTION FIGURES

FEBRUARY, 2004	\$ 6,453,449.80
AUGUST, 2004	\$ 5,903,987.87
TOTAL	\$ 12,357,437.67
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$ 767,689.52
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$ 778,995.49
TOTAL	\$ 1,546,685.01

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: Carmella Phillips
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 12, 2004

AVON LAKE CSD SCHOOL DISTRICT

REAL ESTATE & PUBLIC UTILITY

2003/2004

TAX DISTRICTS: 11

CURRENT DUPLICATE	\$ 23,975,086.19	DELINQUENT DUPLICATE	421,267.68
CURRENT COLLECTION	\$ 21,655,845.56	DELINQUENT COLLECTION	277,715.85
ROLLBACK & HOMESTEAD	\$ 2,194,372.26	DELINQUENT UNCOLLECTIBLE	143,551.83
TOTAL COLLECTION	\$ 23,850,217.82		
- DELINQUENT COLLECTION	\$ 277,715.85		
TOTAL CURRENT COLLECTION	\$ 23,572,501.97	ACCUMULATIVE DELINQUENT	\$ 546,136.05
% COLLECTED	98.32%		
CURRENT UNCOLLECTIBLE	\$ 402,584.22		

COLLECTION INFORMATION

FEBRUARY, 2004	\$ 11,144,082.85
AUGUST, 2004	\$ 10,511,762.71
TOTAL	\$ 21,655,845.56
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$ 1,096,339.63
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$ 1,098,032.63
TOTAL	\$ 2,194,372.26

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: Carmella Phillips
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 12, 2004

BLACK RIVER LOCAL SCHOOL DISTRICT

REAL ESTATE & PUBLIC UTILITY

2003/2004

TAX DISTRICTS: 39

CURRENT DUPLICATE	\$ 750,215.75	DELINQUENT DUPLICATE	44,669.37
CURRENT COLLECTION	\$ 690,627.53	DELINQUENT COLLECTION	36,198.15
ROLLBACK & HOMESTEAD	\$ 76,657.10	DELINQUENT UNCOLLECTIBLE	8,471.22
TOTAL COLLECTION	\$ 767,284.63		
- DELINQUENT COLLECTION	36,198.15		
TOTAL CURRENT COLLECTION	\$ 731,086.48	ACCUMULATIVE DELINQUENT	27,600.48
% COLLECTED	97.45%		
CURRENT UNCOLLECTIBLE	\$ 19,129.27		

COLLECTION INFORMATION

FEBRUARY, 2004	\$ 376,743.34
AUGUST, 2004	\$ 313,884.19
TOTAL	\$ 690,627.53
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$ 38,579.54
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$ 38,077.56
TOTAL	\$ 76,657.10

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: Carmella Phillips
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 12, 2004

CLEARVIEW LOCAL SCHOOL DISTRICT

REAL ESTATE & PUBLIC UTILITY

2003/2004

TAX DISTRICTS: 45, 61

CURRENT DUPLICATE	\$	2,559,744.73
CURRENT COLLECTION	\$	2,275,125.35
ROLLBACK & HOMESTEAD	\$	303,497.70
TOTAL COLLECTION	\$	2,578,623.05
- DELINQUENT COLLECTION	\$	146,883.69
TOTAL CURRENT COLLECTION	\$	2,431,739.36
% COLLECTED		95.00%
CURRENT UNCOLLECTIBLE	\$	128,005.37

DELINQUENT DUPLICATE	312,268.75
DELINQUENT COLLECTION	146,883.69
DELINQUENT UNCOLLECTIBLE	165,385.06
ACCUMULATIVE DELINQUENT	293,390.43

COLLECTION INFORMATION

FEBRUARY, 2004	\$	1,204,265.16
AUGUST, 2004	\$	1,070,860.19
TOTAL	\$	2,275,125.35
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$	151,176.77
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$	152,320.93
TOTAL	\$	303,497.70

SOURCE:
LORAIN COUNTY AUDITOR
PREPARED BY: Carmella Phillips
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 12, 2004

COLUMBIA LOCAL SCHOOL DISTRICT

REAL ESTATE & PUBLIC UTILITY

2003/2004

TAX DISTRICTS: 25, 29

CURRENT DUPLICATE	\$ 6,265,745.80	DELINQUENT DUPLICATE	347,784.93
CURRENT COLLECTION	\$ 5,539,781.29	DELINQUENT COLLECTION	183,049.24
ROLLBACK & HOMESTEAD	\$ 711,209.41	DELINQUENT UNCOLLECTIBLE	164,735.69
TOTAL COLLECTION	\$ 6,250,990.70		
- DELINQUENT COLLECTION	\$ 183,049.24		
TOTAL CURRENT COLLECTION	\$ 6,067,941.46	ACCUMULATIVE DELINQUENT	362,540.03
% COLLECTED	96.84%		
CURRENT UNCOLLECTIBLE	\$ 197,804.34		

COLLECTION INFORMATION

FEBRUARY, 2004	\$ 2,903,944.05
AUGUST, 2004	\$ 2,635,837.24
TOTAL	\$ 5,539,781.29
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$ 354,955.15
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$ 356,254.26
TOTAL	\$ 711,209.41

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: Carmella Phillips
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 12, 2004

ELYRIA CITY SCHOOL DISTRICT

REAL ESTATE & PUBLIC UTILITY

2003/2004

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

CURRENT DUPLICATE	\$ 24,832,953.17	DELINQUENT DUPLICATE	1,276,795.01
CURRENT COLLECTION	\$ 22,091,240.88	DELINQUENT COLLECTION	834,775.79
ROLLBACK & HOMESTEAD	\$ 2,776,073.35	DELINQUENT UNCOLLECTIBLE	442,019.22
TOTAL COLLECTION	\$ 24,867,314.23		
- DELINQUENT COLLECTION	\$ 834,775.79		
TOTAL CURRENT COLLECTION	\$ 24,032,538.44	ACCUMULATIVE DELINQUENT	1,242,433.95
% COLLECTED	96.78%		
CURRENT UNCOLLECTIBLE	\$ 800,414.73		

COLLECTION INFORMATION

FEBRUARY, 2004	\$ 11,573,831.73
AUGUST, 2004	\$ 10,517,409.15
TOTAL	\$ 22,091,240.88
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$ 1,382,167.73
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$ 1,393,905.62
TOTAL	\$ 2,776,073.35

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: Carmella Phillips
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 12, 2004

FIRELANDS LOCAL SCHOOL DISTRICT

REAL ESTATE & PUBLIC UTILITY

2003/2004

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

CURRENT DUPLICATE	\$ 5,127,498.17
CURRENT COLLECTION	\$ 4,536,978.51
ROLLBACK & HOMESTEAD	\$ 571,731.55
TOTAL COLLECTION	\$ 5,108,710.06
- DELINQUENT COLLECTION	\$ 155,668.70
TOTAL CURRENT COLLECTION	\$ 4,953,041.36
% COLLECTED	96.60%
CURRENT UNCOLLECTIBLE	\$ 174,456.81

DELINQUENT DUPLICATE	330,853.56
DELINQUENT COLLECTION	155,668.70
DELINQUENT UNCOLLECTIBLE	175,184.87
ACCUMULATIVE DELINQUENT	349,641.67

COLLECTION INFORMATION

FEBRUARY, 2004	\$ 2,308,510.60
AUGUST, 2004	\$ 2,228,467.91
TOTAL	\$ 4,536,978.51
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$ 285,309.96
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$ 286,421.59
TOTAL	\$ 571,731.55

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: Carmella Phillips
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 12, 2004

KEYSTONE LOCAL SCHOOL DISTRICT

REAL ESTATE & PUBLIC UTILITY

2003/2004

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

CURRENT DUPLICATE	\$ 6,114,912.40	DELINQUENT DUPLICATE	\$ 280,400.02
CURRENT COLLECTION ROLLBACK & HOMESTEAD	\$ 5,465,952.81 658,413.85	DELINQUENT COLLECTION	\$ 198,425.54
TOTAL COLLECTION	\$ 6,124,366.66	DELINQUENT UNCOLLECTIBLE	\$ 81,974.48
- DELINQUENT COLLECTION	\$ 198,425.54		
TOTAL CURRENT COLLECTION	\$ 5,925,941.12	ACCUMULATIVE DELINQUENT	\$ 270,945.76
% COLLECTED	96.91%		
CURRENT UNCOLLECTIBLE	\$ 188,971.28		

COLLECTION INFORMATION

FEBRUARY, 2004	\$ 2,823,151.42
AUGUST, 2004	\$ 2,642,801.39
TOTAL	\$ 5,465,952.81
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$ 328,761.36
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$ 329,652.49
TOTAL	\$ 658,413.85

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: Carmella Phillips
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 12, 2004

LORAIN CITY SCHOOL DISTRICT

REAL ESTATE & PUBLIC UTILITY

2003/2004

TAX DISTRICTS: 42

CURRENT DUPLICATE	\$ 21,586,600.41	DELINQUENT DUPLICATE	\$ 2,248,494.44
CURRENT COLLECTION	\$ 18,922,430.23	DELINQUENT COLLECTION	1,081,294.12
ROLLBACK & HOMESTEAD	\$ 2,574,600.22		
TOTAL COLLECTION	\$ 21,497,030.45	DELINQUENT UNCOLLECTIBLE	1,167,200.32
- DELINQUENT COLLECTION	\$ 1,081,294.12		
TOTAL CURRENT COLLECTION	\$ 20,415,736.33	ACCUMULATIVE DELINQUENT	2,338,064.41
% COLLECTED	94.58%		
CURRENT UNCOLLECTIBLE	\$ 1,170,864.08		

COLLECTION FIGURES

FEBRUARY, 2004	9,938,956.97
AUGUST, 2004	8,983,473.26
TOTAL	\$ 18,922,430.23
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$ 1,284,504.26
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$ 1,290,095.96
TOTAL	\$ 2,574,600.22

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: Carmella Phillips
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 12, 2004

MAPLETON LOCAL SCHOOL DISTRICT

REAL ESTATE & PUBLIC UTILITY

2003/2004

TAX DISTRICTS: 52

CURRENT DUPLICATE	\$	41,381.80	DELINQUENT DUPLICATE	\$	607.46
CURRENT COLLECTION	\$	37,752.02	DELINQUENT COLLECTION		597.77
ROLLBACK & HOMESTEAD	\$	3,610.90			
TOTAL COLLECTION	\$	41,362.92	DELINQUENT UNCOLLECTIBLE		9.69
- DELINQUENT COLLECTION	\$	597.77			
TOTAL CURRENT COLLECTION	\$	40,765.15	ACCUMULATIVE DELINQUENT		626.34
%COLLECTED		98.51%			
CURRENT UNCOLLECTIBLE	\$	616.65			

COLLECTION FIGURES

FEBRUARY, 2004	\$	23,008.36
AUGUST, 2004	\$	14,743.66
TOTAL	\$	37,752.02
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$	1,805.45
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$	1,805.45
TOTAL	\$	3,610.90

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: Carmella Phillips
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 12, 2004

MIDVIEW LOCAL SCHOOL DISTRICT

REAL ESTATE & PUBLIC UTILITY

2003/2004

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

CURRENT DUPLICATE	\$ 11,351,643.56
CURRENT COLLECTION	\$ 10,087,328.78
ROLLBACK & HOMESTEAD	\$ 1,273,663.80
TOTAL COLLECTION	\$ 11,360,992.58
- DELINQUENT COLLECTION	\$ 302,261.52
TOTAL CURRENT COLLECTION	\$ 11,058,731.06
% COLLECTED	97.42%
CURRENT UNCOLLECTIBLE	\$ 292,912.50

DELINQUENT DUPLICATE	\$ 459,230.98
DELINQUENT COLLECTION	\$ 302,261.52
DELINQUENT UNCOLLECTIBLE	\$ 156,969.46
ACCUMULATIVE DELINQUENT	\$ 449,881.96

COLLECTION INFORMATION

FEBRUARY, 2004	\$ 5,279,451.41
AUGUST, 2004	\$ 4,807,877.37
TOTAL	\$ 10,087,328.78
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$ 636,479.84
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$ 637,183.96
TOTAL	\$ 1,273,663.80

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: Carmella Phillips
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 12, 2004

NEW LONDON LOCAL SCHOOL DISTRICT

REAL ESTATE & PUBLIC UTILITY

2003/2004

TAX DISTRICTS: 51, 54

CURRENT DUPLICATE	\$	238,311.11	DELINQUENT DUPLICATE	23,694.88
CURRENT COLLECTION	\$	219,742.66	DELINQUENT COLLECTION	18,890.33
ROLLBACK & HOMESTEAD	\$	25,572.51	DELINQUENT UNCOLLECTIBLE	4,804.55
TOTAL COLLECTION	\$	245,315.17		
- DELINQUENT COLLECTION	\$	18,890.33		
TOTAL CURRENT COLLECTION	\$	226,424.84	ACCUMULATIVE DELINQUENT	16,690.81
% COLLECTED		95.01%		
CURRENT UNCOLLECTIBLE	\$	11,886.26		

COLLECTION INFORMATION

FEBRUARY, 2004	\$	112,646.31
AUGUST, 2004	\$	107,096.35
TOTAL	\$	219,742.66
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$	12,776.10
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$	12,796.41
TOTAL	\$	25,572.51

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: Carmella Phillips
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 12, 2004

NORTH RIDGEVILLE CITY SCHOOL DISTRICT

REAL ESTATE & PUBLIC UTILITY

2003/2004

TAX DISTRICTS: 50

CURRENT DUPLICATE	\$ 15,414,891.75	DELINQUENT DUPLICATE	646,636.14
CURRENT COLLECTION	\$ 13,637,240.91	DELINQUENT COLLECTION	442,311.16
ROLLBACK & HOMESTEAD	\$ 1,782,770.28		
TOTAL COLLECTION	\$ 15,420,011.19	DELINQUENT UNCOLLECTIBLE	204,324.98
-DELINQUENT COLLECTION	\$ 442,311.16		
TOTAL CURRENT COLLECTION	\$ 14,977,700.03	ACCUMULATIVE DELINQUENT	\$ 641,516.70
% COLLECTED	97.16%		
CURRENT UNCOLLECTIBLE	\$ 437,191.72		

COLLECTION INFORMATION

FEBRUARY, 2004	\$ 7,042,722.66
AUGUST, 2004	\$ 6,594,518.25
TOTAL	\$ 13,637,240.91
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$ 887,990.91
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$ 894,779.37
TOTAL	\$ 1,782,770.28

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: Carmella Phillips
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 12, 2004

OBERLIN CITY SCHOOL DISTRICT

REAL ESTATE & PUBLIC UTILITY

2003/2004

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

CURRENT DUPLICATE	\$ 4,208,542.26	DELINQUENT DUPLICATE	210,589.15
CURRENT COLLECTION	\$ 3,740,673.30	DELINQUENT COLLECTION	125,595.14
ROLLBACK & HOMESTEAD	\$ 470,065.37	DELINQUENT UNCOLLECTIBLE	84,994.01
TOTAL COLLECTION	\$ 4,210,738.67		
- DELINQUENT COLLECTION	\$ 125,595.14		
TOTAL CURRENT COLLECTION	\$ 4,085,143.53	ACCUMULATIVE DELINQUENT	208,392.74
% COLLECTED	97.07%		
CURRENT UNCOLLECTIBLE	\$ 123,398.73		

COLLECTION INFORMATION

FEBRUARY, 2004	\$ 1,958,083.81
AUGUST, 2004	\$ 1,782,589.49
TOTAL	\$ 3,740,673.30
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$ 234,965.13
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$ 235,100.24
TOTAL	\$ 470,065.37

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: Carmella Phillips
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 12, 2004

OLMSTED FALLS CITY SCHOOL DISTRICT

REAL ESTATE & PUBLIC UTILITY

2003/2004

TAX DISTRICTS: 26

CURRENT DUPLICATE	\$ 540,564.07	DELINQUENT DUPLICATE	\$ 27,270.61
CURRENT COLLECTION	\$ 482,700.30	DELINQUENT COLLECTION	19,313.48
ROLLBACK & HOMESTEAD	\$ 62,820.46		
TOTAL COLLECTION	\$ 545,520.76	DELINQUENT UNCOLLECTIBLE	7,957.14
- DELINQUENT COLLECTION	\$ 19,313.48		
TOTAL CURRENT COLLECTION	\$ 526,207.28	ACCUMULATIVE DELINQUENT	22,313.92
% COLLECTED	97.34%		
CURRENT UNCOLLECTIBLE	\$ 14,356.79		

COLLECTION FIGURES

FEBRUARY, 2004	\$ 244,307.10
AUGUST, 2004	\$ 238,393.20
TOTAL	\$ 482,700.30
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$ 31,379.84
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$ 31,440.62
TOTAL	\$ 62,820.46

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: Carmella Phillips
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 12, 2004

SHEFFIELD LAKE CITY SCHOOL DISTRICT

REAL ESTATE & PUBLIC UTILITY

2003/2004

TAX DISTRICTS: 64, 65

CURRENT DUPLICATE	\$ 8,359,486.75
CURRENT COLLECTION	\$ 7,360,231.56
ROLLBACK & HOMESTEAD	\$ 945,313.24
TOTAL COLLECTION	\$ 8,305,544.80
- DELINQUENT COLLECTION	\$ 228,117.76
TOTAL CURRENT COLLECTION	\$ 8,077,427.04
% COLLECTED	96.63%
CURRENT UNCOLLECTIBLE	\$ 282,059.71

DELINQUENT DUPLICATE	508,632.21
DELINQUENT COLLECTION	228,117.76
DELINQUENT UNCOLLECTIBLE	280,514.45
ACCUMULATIVE DELINQUENT	562,574.16

COLLECTION INFORMATION

FEBRUARY, 2004	\$ 3,809,910.76
AUGUST, 2004	\$ 3,550,320.80
TOTAL	\$ 7,360,231.56
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$ 471,974.83
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$ 473,338.41
TOTAL	\$ 945,313.24

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: Carmella Phillips
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY
October 12, 2004

STRONGSVILLE CITY SCHOOL DISTRICT
REAL ESTATE & PUBLIC UTILITY
2003/2004

TAX DISTRICTS: 27

CURRENT DUPLICATE	\$107,119.94	DELINQUENT DUPLICATE	\$ 5,417.21
CURRENT COLLECTION	\$ 94,090.89	DELINQUENT COLLECTION	5,417.21
ROLLBACK & HOMESTEAD	\$ 12,392.24		
TOTAL COLLECTION	\$106,483.13	DELINQUENT UNCOLLECTIBLE	-
- DELINQUENT COLLECTION	\$ 5,417.21		
TOTAL CURRENT COLLECTION	\$101,065.92	ACCUMULATIVE DELINQUENT	6,054.02
	94.35%		
CURRENT UNCOLLECTIBLE	\$ 6,054.02		

COLLECTION FIGURES

FEBRUARY, 2004	\$ 46,503.90
AUGUST, 2004	\$ 47,586.99
TOTAL	\$ 94,090.89
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$ 6,196.12
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$ 6,196.12
TOTAL	\$ 12,392.24

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: Carmella Phillips
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 12, 2004

VERMILION LSD SCHOOL DISTRICT

REAL ESTATE & PUBLIC UTILITY

2003/2004

TAX DISTRICTS: 14, 16, 44

CURRENT DUPLICATE	\$ 6,874,930.52	DELINQUENT DUPLICATE	\$ 182,260.58
CURRENT COLLECTION	\$ 6,463,814.77	DELINQUENT COLLECTION	96,542.82
ROLLBACK & HOMESTEAD	\$ 396,750.64		
TOTAL COLLECTION	\$ 6,860,565.41	DELINQUENT UNCOLLECTIBLE	85,717.75
- DELINQUENT COLLECTION	\$ 96,542.82		
TOTAL CURRENT COLLECTION	\$ 6,764,022.59	ACCUMULATIVE DELINQUENT	\$ 196,625.69
% COLLECTED	98.39%		
CURRENT UNCOLLECTIBLE	\$ 110,907.94		

COLLECTION INFORMATION

FEBRUARY, 2004	\$ 3,290,107.75
AUGUST, 2004	\$ 3,173,707.02
TOTAL	\$ 6,463,814.77
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$ 198,289.39
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$ 198,461.25
TOTAL	\$ 396,750.64

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: Carmella Phillips
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 12, 2004

WELLINGTON EXEMPTED SCHOOL DISTRICT

REAL ESTATE & PUBLIC UTILITY

2003/2004

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

CURRENT DUPLICATE	\$ 3,227,201.56
CURRENT COLLECTION	\$ 2,885,891.08
ROLLBACK & HOMESTEAD	\$ 355,556.95
TOTAL COLLECTION	\$ 3,241,448.03
- DELINQUENT COLLECTION	\$ 105,076.26
TOTAL CURRENT COLLECTION	\$ 3,136,371.77
	97.19%
CURRENT UNCOLLECTIBLE	\$ 90,829.80

DELINQUENT DUPLICATE	\$ 146,564.93
DELINQUENT COLLECTION	\$ 105,076.26
DELINQUENT UNCOLLECTIBLE	\$ 41,488.67
ACCUMULATIVE DELINQUENT	\$ 132,318.47

COLLECTION INFORMATION

FEBRUARY, 2004	\$ 1,498,005.93
AUGUST, 2004	\$ 1,387,885.15
TOTAL	\$ 2,885,891.08
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$ 177,407.64
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$ 178,149.31
TOTAL	\$ 355,556.95

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: Carmella Phillips
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY
October 12, 2004

LORAIN COUNTY JVS
REAL ESTATE
2003/2004

TAX DISTRICTS: ALL DISTRICTS

CURRENT DUPLICATE	\$	9,359,021.15	DELINQUENT DUPLICATE	\$	411,119.73
CURRENT COLLECTION	\$	8,290,064.00	DELINQUENT COLLECTION	\$	254,317.79
ROLLBACK & HOMESTEAD	\$	1,058,679.47			
TOTAL COLLECTION	\$	9,348,743.47	DELINQUENT UNCOLLECTIBLE	\$	156,801.94
- DELINQUENT COLLECTION	\$	254,317.79	ACCUMULATIVE DELINQUENT	\$	421,397.41
TOTAL CURRENT COLLECTION	\$	9,094,425.68			
% COLLECTED		97.17%			
CURRENT UNCOLLECTIBLE	\$	264,595.47			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: Carmella Phillips
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2004	\$	4,315,293.35
AUGUST, 2004	\$	3,974,770.65
TOTAL	\$	8,290,064.00
FEBRUARY, 2004 HOMESTEAD & ROLLBACK	\$	528,065.64
AUGUST, 2004 HOMESTEAD & ROLLBACK	\$	530,613.83
TOTAL	\$	1,058,679.47

LORAIN COUNTY
October 12, 2004

ASHLAND CO. JVS
REAL ESTATE
2003/2004

TAX DISTRICTS: 52

CURRENT DUPLICATE	\$	3,715.87	DELINQUENT DUPLICATE	\$	56.32
CURRENT COLLECTION	\$	3,378.83	DELINQUENT COLLECTION	\$	55.50
ROLLBACK & HOMESTEAD	\$	335.30			
TOTAL COLLECTION	\$	3,714.13	DELINQUENT UNCOLLECTIBLE	\$	0.81
- DELINQUENT COLLECTION	\$	55.50	ACCUMULATIVE DELINQUENT	\$	58.05
TOTAL CURRENT COLLECTION	\$	3,658.63			
% COLLECTED		98.46%			
CURRENT UNCOLLECTIBLE	\$	57.24			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: Carmella Phillips
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2004	\$	2,073.05
AUGUST, 2004	\$	1,305.78
TOTAL	\$	3,378.83
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$	167.65
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$	167.65
TOTAL	\$	335.30

LORAIN COUNTY
October 12, 2004

EHOVE JVSD
REAL ESTATE
2003/2004

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

CURRENT DUPLICATE	\$	459,163.20	DELINQUENT DUPLICATE	\$	15,425.53
CURRENT COLLECTION	\$	430,304.79	DELINQUENT COLLECTION	\$	8,844.89
ROLLBACK & HOMESTEAD	\$	28,601.89			
TOTAL COLLECTION	\$	458,906.68	DELINQUENT UNCOLLECTIBLE	\$	6,580.64
- DELINQUENT COLLECTION	\$	8,844.89	ACCUMULATIVE DELINQUENT	\$	15,682.05
TOTAL CURRENT COLLECTION	\$	450,061.79			
% COLLECTED		98.02%			
CURRENT UNCOLLECTIBLE	\$	9,101.40			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: Carmella Phillips
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2004	\$	219,318.39
AUGUST, 2004	\$	210,986.40
TOTAL	\$	430,304.79
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$	14,289.14
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$	14,312.75
TOTAL	\$	28,601.89

LORAIN COUNTY
October 12, 2004

MEDINA COUNTY JVS
REAL ESTATE
2003/2004

TAX DISTRICTS: 39

CURRENT DUPLICATE	\$ 55,290.45	DELINQUENT DUPLICATE	\$ 3,422.66
CURRENT COLLECTION	\$ 50,715.26	DELINQUENT COLLECTION	\$ 2,789.44
ROLLBACK & HOMESTEAD	\$ 5,897.25		
TOTAL COLLECTION	\$ 56,612.51	DELINQUENT UNCOLLECTIBLE	\$ 633.22
- DELINQUENT COLLECTION	\$ 2,789.44	ACCUMULATIVE DELINQUENT	\$ 2,100.60
TOTAL CURRENT COLLECTION	\$ 53,823.07		
% COLLECTED	97.35%		
CURRENT UNCOLLECTIBLE	\$ 1,467.38		

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: Carmella Phillips
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2004	\$ 27,767.82
AUGUST, 2004	\$ 22,947.44
TOTAL	\$ 50,715.26
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$ 2,967.99
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$ 2,929.26
TOTAL	\$ 5,897.25

LORAIN COUNTY
October 12, 2004

POLARIS JVSD
REAL ESTATE & PUBLIC UTILITY
2003/2004

TAX DISTRICTS: 26, 27

CURRENT DUPLICATE	\$	29,719.22	DELINQUENT DUPLICATE	\$	1,441.77
CURRENT COLLECTION	\$	26,275.73	DELINQUENT COLLECTION		1,077.04
ROLLBACK & HOMESTEAD	\$	3,553.94			
TOTAL COLLECTION	\$	29,829.67	DELINQUENT UNCOLLECTIBLE		364.74
- DELINQUENT COLLECTION	\$	1,077.04			
TOTAL CURRENT COLLECTION	\$	28,752.63	ACCUMULATIVE DELINQUENT	\$	1,331.33
CURRENT UNCOLLECTIBLE	\$	966.59			

COLLECTION INFORMATION

FEBRUARY, 2004	13,249.40
AUGUST, 2004	13,026.33
TOTAL	26,275.73

FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$	1,775.58
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$	1,778.36
TOTAL	\$	3,553.94

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: Carmella Phillips
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY
 October 12, 2004
 LORAIN COUNTY
 COMMUNITY COLLEGE
 REAL ESTATE
 2003/2004

TAX DISTRICTS: ALL DISTRICTS

CURRENT DUPLICATE	\$	12,088,241.99	DELINQUENT DUPLICATE	\$	611,308.67
CURRENT COLLECTION	\$	10,714,781.52	DELINQUENT COLLECTION	\$	361,299.46
ROLLBACK & HOMESTEAD	\$	1,359,993.49			
TOTAL COLLECTION	\$	12,074,775.01	DELINQUENT UNCOLLECTIBLE	\$	250,009.22
- DELINQUENT COLLECTION	\$	361,299.46	ACCUMULATIVE DELINQUENT	\$	624,775.66
TOTAL CURRENT COLLECTION	\$	11,713,475.55			
% COLLECTED		96.90%			
CURRENT UNCOLLECTIBLE	\$	374,766.44			

SOURCE:
 LORAIN COUNTY AUDITOR
 PREPARED BY: Carmella Phillips
 TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2004	\$	5,580,933.67
AUGUST, 2004	\$	5,133,847.85
TOTAL	\$	10,714,781.52
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$	678,453.89
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$	681,539.60
TOTAL	\$	1,359,993.49

LORAIN COUNTY

October 12, 2004

AMHERST CITY

REAL ESTATE & PUBLIC UTILITY

2003/2004

TAX DISTRICTS: 06, 07

CURRENT DUPLICATE - GENERAL FUND	\$	813,059.05	DELINQUENT DUPLICATE	\$	29,805.52
CURRENT COLLECTION	\$	713,683.38	DELINQUENT COLLECTION		18,524.55
ROLLBACK & HOMESTEAD	\$	98,576.63			
TOTAL COLLECTION	\$	812,260.01	DELINQUENT UNCOLLECTIBLE		11,280.98
- DELINQUENT COLLECTION	\$	18,524.55			
TOTAL CURRENT COLLECTION	\$	793,735.46	ACCUMULATIVE DELINQUENT	\$	30,604.56
CURRENT UNCOLLECTIBLE	\$	19,323.58			

COLLECTION INFORMATION - GENERAL FUND

FEBRUARY, 2004	\$	372,827.05
AUGUST, 2004	\$	340,856.33
TOTAL	\$	713,683.38
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$	49,328.53
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$	49,248.10
TOTAL	\$	98,576.63

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: CARMELLA PHILLIPS
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY
October 12, 2004

AMHERST CITY
REAL ESTATE & PUBLIC UTILITY
2003/2004

TAX DISTRICTS: 06, 07

CURRENT DUPLICATE - FIRE & EMS	\$	249,565.03	DELINQUENT DUPLICATE	\$	9,115.35
CURRENT COLLECTION	\$	219,117.73	DELINQUENT COLLECTION		5,657.60
ROLLBACK & HOMESTEAD	\$	30,168.40			
TOTAL COLLECTION	\$	249,286.13	DELINQUENT UNCOLLECTIBLE		3,457.76
- DELINQUENT COLLECTION	\$	5,657.60			
TOTAL CURRENT COLLECTION	\$	243,628.53	ACCUMULATIVE DELINQUENT	\$	9,394.25
CURRENT UNCOLLECTIBLE	\$	5,936.50			

COLLECTION INFORMATION - FIRE & EMS

FEBRUARY, 2004	\$	114,467.07
AUGUST, 2004	\$	104,650.66
TOTAL	\$	219,117.73
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$	15,097.64
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$	15,070.76
TOTAL	\$	30,168.40

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: CARMELLA PHILLIPS
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY
October 12, 2004

AMHERST CITY
REAL ESTATE & PUBLIC UTILITY
2003/2004

TAX DISTRICTS: 06, 07

CURRENT DUPLICATE - BOND RETIREMENT	\$	54,203.94	DELINQUENT DUPLICATE	\$	1,987.03
CURRENT COLLECTION	\$	47,578.90	DELINQUENT COLLECTION		1,234.97
ROLLBACK & HOMESTEAD	\$	6,571.78			
TOTAL COLLECTION	\$	54,150.68	DELINQUENT UNCOLLECTIBLE		752.07
- DELINQUENT COLLECTION	\$	1,234.97			
TOTAL CURRENT COLLECTION	\$	52,915.71	ACCUMULATIVE DELINQUENT	\$	2,040.29
CURRENT UNCOLLECTIBLE	\$	1,288.23			
COLLECTION INFORMATION - BOND RET.			SOURCE: LORAIN COUNTY AUDITOR		
FEBRUARY, 2004	\$	24,855.14	PREPARED BY: CARMELLA PHILLIPS		
AUGUST, 2004	\$	22,723.76	TAX SETTLEMENT DEPARTMENT		
TOTAL	\$	47,578.90			
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$	3,288.58			
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$	3,283.20			
TOTAL	\$	6,571.78			

LORAIN COUNTY
October 12, 2004

AMHERST CITY
REAL ESTATE & PUBLIC UTILITY
2003/2004

TAX DISTRICTS: 06, 07

CURRENT DUPLICATE - BOND 0.55	\$	149,060.83	DELINQUENT DUPLICATE	\$	5,464.35
CURRENT COLLECTION	\$	130,841.95	DELINQUENT COLLECTION		3,396.17
ROLLBACK & HOMESTEAD	\$	18,072.37			
TOTAL COLLECTION	\$	148,914.32	DELINQUENT UNCOLLECTIBLE		2,068.18
- DELINQUENT COLLECTION	\$	3,396.17			
TOTAL CURRENT COLLECTION	\$	145,518.15	ACCUMULATIVE DELINQUENT	\$	5,610.85
CURRENT UNCOLLECTIBLE	\$	3,542.67			
COLLECTION INFORMATION - BOND 0.60			SOURCE: LORAIN COUNTY AUDITOR		
FEBRUARY, 2004		68,351.63	PREPARED BY: CARMELLA PHILLIPS		
AUGUST, 2004		62,490.32	TAX SETTLEMENT DEPARTMENT		
TOTAL		130,841.95			
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$	9,043.55			
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$	9,028.82			
TOTAL	\$	18,072.37			

LORAIN COUNTY

October 12, 2004

AVON CITY

REAL ESTATE & PUBLIC UTILITY
2003/2004

TAX DISTRICTS: 10

CURRENT DUPLICATE	\$ 2,995,686.91	DELINQUENT DUPLICATE	\$ 80,435.87
CURRENT COLLECTION	\$ 2,609,800.52	DELINQUENT COLLECTION	\$ 60,579.27
ROLLBACK & HOMESTEAD	\$ 328,502.86		
TOTAL COLLECTION	\$ 2,938,303.38	DELINQUENT UNCOLLECTIBLE	\$ 19,856.59
- DELINQUENT COLLECTION	\$ 60,579.27	ACCUMULATIVE DELINQUENT	\$ 137,819.39
TOTAL CURRENT COLLECTION	\$ 2,877,724.11		
CURRENT UNCOLLECTIBLE	\$ 117,962.80		

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: CARMELLA PHILLIPS
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2004	\$ 1,363,322.60
AUGUST, 2004	\$ 1,246,477.92
TOTAL	\$ 2,609,800.52
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$ 163,069.04
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$ 165,433.82
TOTAL	\$ 328,502.86

LORAIN COUNTY

October 12, 2004

AVON LAKE CITY

REAL ESTATE & PUBLIC UTILITY

2003/2004

TAX DISTRICTS: 11

CURRENT DUPLICATE	\$ 4,434,703.50	DELINQUENT DUPLICATE	\$ 85,911.05
CURRENT COLLECTION	\$ 3,957,800.74	DELINQUENT COLLECTION	\$ 57,123.37
ROLLBACK & HOMESTEAD	\$ 454,245.89		
TOTAL COLLECTION	\$ 4,412,046.63	DELINQUENT UNCOLLECTIBLE	\$ 28,787.68
- DELINQUENT COLLECTION	\$ 57,123.37	ACCUMULATIVE DELINQUENT	\$ 108,567.92
TOTAL CURRENT COLLECTION	\$ 4,354,923.26		
CURRENT UNCOLLECTIBLE	\$ 79,780.24		

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: CARMELLA PHILLIPS
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2004	\$ 2,041,498.78
AUGUST, 2004	\$ 1,916,301.96
TOTAL	\$ 3,957,800.74
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$ 226,893.22
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$ 227,352.67
TOTAL	\$ 454,245.89

LORAIN COUNTY

October 12, 2004

ELYRIA CITY

REAL ESTATE & PUBLIC UTILITY

2003/2004

TAX DISTRICTS: 33, 34, 70

CURRENT DUPLICATE	\$	3,452,984.11	DELINQUENT DUPLICATE	\$	179,443.66
CURRENT COLLECTION	\$	3,055,731.16	DELINQUENT COLLECTION	\$	119,190.65
ROLLBACK & HOMESTEAD	\$	404,084.68			
TOTAL COLLECTION	\$	3,459,815.84	DELINQUENT UNCOLLECTIBLE	\$	60,253.02
- DELINQUENT COLLECTION	\$	119,190.65	ACCUMULATIVE DELINQUENT	\$	172,611.94
TOTAL CURRENT COLLECTION	\$	3,340,625.19			
CURRENT UNCOLLECTIBLE	\$	112,358.92			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: CARMELLA PHILLIPS
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2004	\$	1,601,777.32
AUGUST, 2004	\$	1,453,953.84
TOTAL	\$	3,055,731.16
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$	201,201.34
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$	202,883.34
TOTAL	\$	404,084.68

LORAIN COUNTY

October 12, 2004

LORAIN CITY

REAL ESTATE & PUBLIC UTILITY

2003/2004

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

CURRENT DUPLICATE	\$	3,956,481.71	DELINQUENT DUPLICATE	\$	355,180.83
CURRENT COLLECTION	\$	3,497,279.11	DELINQUENT COLLECTION	\$	183,080.47
ROLLBACK & HOMESTEAD	\$	459,800.72			
TOTAL COLLECTION	\$	3,957,079.83	DELINQUENT UNCOLLECTIBLE	\$	172,100.37
- DELINQUENT COLLECTION	\$	183,080.47	ACCUMULATIVE DELINQUENT	\$	354,582.71
TOTAL CURRENT COLLECTION	\$	3,773,999.36			
CURRENT UNCOLLECTIBLE	\$	182,482.34			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: CARMELLA PHILLIPS
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2004	\$	1,831,273.54
AUGUST, 2004	\$	1,666,005.57
TOTAL	\$	3,497,279.11
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$	229,563.85
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$	230,236.87
TOTAL	\$	459,800.72

LORAIN COUNTY

October 12, 2004

NORTH RIDGEVILLE CITY

REAL ESTATE & PUBLIC UTILITY

2003/2004

TAX DISTRICTS: 50

CURRENT DUPLICATE	\$	3,559,024.67	DELINQUENT DUPLICATE	\$	150,922.06
CURRENT COLLECTION	\$	3,150,418.77	DELINQUENT COLLECTION	\$	102,948.81
ROLLBACK & HOMESTEAD	\$	409,270.30			
TOTAL COLLECTION	\$	3,559,689.07	DELINQUENT UNCOLLECTIBLE	\$	47,973.25
- DELINQUENT COLLECTION	\$	102,948.81	ACCUMULATIVE DELINQUENT	\$	150,257.66
TOTAL CURRENT COLLECTION	\$	3,456,740.26			
% COLLECTED		97.13%			
CURRENT UNCOLLECTIBLE	\$	102,284.41			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: CARMELLA PHILLIPS
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2004	\$	1,626,152.99
AUGUST, 2004	\$	1,524,265.78
TOTAL	\$	3,150,418.77
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$	203,829.69
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$	205,440.61
TOTAL	\$	409,270.30

LORAIN COUNTY

October 12, 2004

OBERLIN CITY

REAL ESTATE & PUBLIC UTILITY

2003/2004

TAX DISTRICTS: 60

CURRENT DUPLICATE	\$	1,046,999.42	DELINQUENT DUPLICATE	\$	53,196.70
CURRENT COLLECTION	\$	929,031.78	DELINQUENT COLLECTION	\$	31,233.21
ROLLBACK & HOMESTEAD	\$	124,559.25			
TOTAL COLLECTION	\$	1,053,591.03	DELINQUENT UNCOLLECTIBLE	\$	21,963.48
- DELINQUENT COLLECTION	\$	31,233.21	ACCUMULATIVE DELINQUENT	\$	46,605.09
TOTAL CURRENT COLLECTION	\$	1,022,357.82			
CURRENT UNCOLLECTIBLE	\$	24,641.60			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: CARMELLA PHILLIPS
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2004	\$	477,981.87
AUGUST, 2004	\$	451,049.91
TOTAL	\$	929,031.78
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$	62,106.49
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$	62,452.76
TOTAL	\$	124,559.25

LORAIN COUNTY

October 12, 2004

SHEFFIELD LAKE CITY

REAL ESTATE & PUBLIC UTILITY

2003/2004

TAX DISTRICTS: 64

CURRENT DUPLICATE	\$ 1,507,238.27	DELINQUENT DUPLICATE	\$ 129,928.08
CURRENT COLLECTION	\$ 1,327,531.61	DELINQUENT COLLECTION	\$ 65,377.72
ROLLBACK & HOMESTEAD	\$ 182,331.42		
TOTAL COLLECTION	\$ 1,509,863.03	DELINQUENT UNCOLLECTIBLE	\$ 64,550.37
- DELINQUENT COLLECTION	\$ 65,377.72	ACCUMULATIVE DELINQUENT	\$ 127,303.32
TOTAL CURRENT COLLECTION	\$ 1,444,485.31		
CURRENT UNCOLLECTIBLE	\$ 62,752.96		

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: CARMELLA PHILLIPS
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2004	\$ 689,634.66
AUGUST, 2004	\$ 637,896.95
TOTAL	\$ 1,327,531.61
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$ 91,028.97
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$ 91,302.45
TOTAL	\$ 182,331.42

LORAIN COUNTY

October 12, 2004

VERMILION CITY

REAL ESTATE & PUBLIC UTILITY

2003/2004

TAX DISTRICTS: 15, 16

CURRENT DUPLICATE	\$	1,301,994.38	DELINQUENT DUPLICATE	\$	85,233.65
CURRENT COLLECTION	\$	1,127,950.75	DELINQUENT COLLECTION	\$	51,830.46
ROLLBACK & HOMESTEAD	\$	150,702.08			
TOTAL COLLECTION	\$	1,278,652.83	DELINQUENT UNCOLLECTIBLE	\$	33,403.19
- DELINQUENT COLLECTION	\$	51,830.46	ACCUMULATIVE DELINQUENT	\$	108,575.20
TOTAL CURRENT COLLECTION	\$	1,226,822.37			
CURRENT UNCOLLECTIBLE	\$	75,172.01			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: CARMELLA PHILLIPS
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2004	\$	588,286.50
AUGUST, 2004	\$	539,664.25
TOTAL	\$	1,127,950.75
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$	75,255.54
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$	75,446.54
TOTAL	\$	150,702.08

LORAIN COUNTY

October 12, 2004

GRAFTON VILLAGE

REAL ESTATE & PUBLIC UTILITY

2003/2004

TAX DISTRICTS: 36

CURRENT DUPLICATE	\$	216,702.35	DELINQUENT DUPLICATE	\$	7,873.14
CURRENT COLLECTION	\$	187,852.21	DELINQUENT COLLECTION	\$	3,331.09
ROLLBACK & HOMESTEAD	\$	25,830.33			
TOTAL COLLECTION	\$	213,682.54	DELINQUENT UNCOLLECTIBLE	\$	4,542.05
- DELINQUENT COLLECTION	\$	3,331.09	ACCUMULATIVE DELINQUENT	\$	10,892.95
TOTAL CURRENT COLLECTION	\$	210,351.45			
CURRENT UNCOLLECTIBLE	\$	6,350.90			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: CARMELLA PHILLIPS
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2004	\$	97,415.97
AUGUST, 2004	\$	90,436.24
TOTAL	\$	187,852.21
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$	12,815.07
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$	13,015.26
TOTAL	\$	25,830.33

LORAIN COUNTY

October 12, 2004

KIPTON VILLAGE

REAL ESTATE & PUBLIC UTILITY

2003/2004

TAX DISTRICTS: 20

CURRENT DUPLICATE	\$	21,386.02	DELINQUENT DUPLICATE	\$	2,486.58
CURRENT COLLECTION	\$	18,327.23	DELINQUENT COLLECTION	\$	1,161.76
ROLLBACK & HOMESTEAD	\$	2,606.50			
TOTAL COLLECTION	\$	20,933.73	DELINQUENT UNCOLLECTIBLE	\$	1,324.82
- DELINQUENT COLLECTION	\$	1,161.76	ACCUMULATIVE DELINQUENT	\$	2,938.87
TOTAL CURRENT COLLECTION	\$	19,771.97			
CURRENT UNCOLLECTIBLE	\$	1,614.05			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: CARMELLA PHILLIPS
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2004	\$	9,518.97
AUGUST, 2004	\$	8,808.26
TOTAL	\$	18,327.23
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$	1,303.25
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$	1,303.25
TOTAL	\$	2,606.50

LORAIN COUNTY

October 12, 2004

LAGRANGE VILLAGE

REAL ESTATE & PUBLIC UTILITY

2003/2004

TAX DISTRICTS: 41

CURRENT DUPLICATE	\$	135,260.34	DELINQUENT DUPLICATE	\$	4,609.96
CURRENT COLLECTION	\$	120,682.37	DELINQUENT COLLECTION	\$	3,505.36
ROLLBACK & HOMESTEAD	\$	14,404.87			
TOTAL COLLECTION	\$	135,087.24	DELINQUENT UNCOLLECTIBLE	\$	1,104.61
- DELINQUENT COLLECTION	\$	3,505.36	ACCUMULATIVE DELINQUENT	\$	4,783.06
TOTAL CURRENT COLLECTION	\$	131,581.88			
CURRENT UNCOLLECTIBLE	\$	3,678.46			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: CARMELLA PHILLIPS
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2004	\$	61,887.09
AUGUST, 2004	\$	58,795.28
TOTAL	\$	120,682.37
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$	7,176.74
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$	7,228.13
TOTAL	\$	14,404.87

LORAIN COUNTY

October 12, 2004

ROCHESTER VILLAGE

REAL ESTATE & PUBLIC UTILITY

2003/2004

TAX DISTRICTS: 54, 55

CURRENT DUPLICATE	\$	9,843.95	DELINQUENT DUPLICATE	\$	692.31
CURRENT COLLECTION	\$	8,532.77	DELINQUENT COLLECTION	\$	452.44
ROLLBACK & HOMESTEAD	\$	1,201.58			
TOTAL COLLECTION	\$	9,734.35	DELINQUENT UNCOLLECTIBLE	\$	239.87
- DELINQUENT COLLECTION	\$	452.44	ACCUMULATIVE DELINQUENT	\$	801.91
TOTAL CURRENT COLLECTION	\$	9,281.91			
CURRENT UNCOLLECTIBLE	\$	562.04			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: CARMELLA PHILLIPS
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2004	\$	4,619.97
AUGUST, 2004	\$	3,912.80
TOTAL	\$	8,532.77
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$	601.04
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$	600.54
TOTAL	\$	1,201.58

LORAIN COUNTY

October 12, 2004

SHEFFIELD VILLAGE

REAL ESTATE & PUBLIC UTILITY

2003/2004

TAX DISTRICTS: 65

CURRENT DUPLICATE	\$	497,889.30	DELINQUENT DUPLICATE	\$	17,142.20
CURRENT COLLECTION	\$	437,008.43	DELINQUENT COLLECTION	\$	5,449.83
ROLLBACK & HOMESTEAD	\$	53,466.38			
TOTAL COLLECTION	\$	490,474.81	DELINQUENT UNCOLLECTIBLE	\$	11,692.38
- DELINQUENT COLLECTION	\$	5,449.83	ACCUMULATIVE DELINQUENT	\$	24,556.70
TOTAL CURRENT COLLECTION	\$	485,024.98			
CURRENT UNCOLLECTIBLE	\$	12,864.32			

SOURCE: LORAIN COUNTY AUDITOR
PREAPRED BY: CARMELLA PHILLIPS
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2004	\$	225,542.93
AUGUST, 2004	\$	211,465.50
TOTAL	\$	437,008.43
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$	26,696.72
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$	26,769.66
TOTAL	\$	53,466.38

LORAIN COUNTY

October 12, 2004

SOUTH AMHERST VILLAGE

REAL ESTATE & PUBLIC UTILITY

2003/2004

TAX DISTRICTS: 8, 59

CURRENT DUPLICATE	\$	92,338.41	DELINQUENT DUPLICATE	\$	4,682.28
CURRENT COLLECTION	\$	79,582.92	DELINQUENT COLLECTION	\$	3,020.20
ROLLBACK & HOMESTEAD	\$	11,760.75			
TOTAL COLLECTION	\$	91,343.67	DELINQUENT UNCOLLECTIBLE	\$	1,662.08
- DELINQUENT COLLECTION	\$	3,020.20	ACCUMULATIVE DELINQUENT	\$	5,677.02
TOTAL CURRENT COLLECTION	\$	88,323.47			
CURRENT UNCOLLECTIBLE	\$	4,014.93			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: CARMELLA PHILLIPS
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2004	\$	41,202.74
AUGUST, 2004	\$	38,380.18
TOTAL	\$	79,582.92
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$	5,868.99
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$	5,891.76
TOTAL	\$	11,760.75

LORAIN COUNTY

October 12, 2004

WELLINGTON VILLAGE

REAL ESTATE & PUBLIC UTILITY

2003/2004

TAX DISTRICTS: 67

CURRENT DUPLICATE	\$	295,375.32	DELINQUENT DUPLICATE	\$	11,150.35
CURRENT COLLECTION	\$	261,593.66	DELINQUENT COLLECTION	\$	7,002.36
ROLLBACK & HOMESTEAD	\$	33,977.15			
TOTAL COLLECTION	\$	295,570.81	DELINQUENT UNCOLLECTIBLE	\$	4,147.99
- DELINQUENT COLLECTION	\$	7,002.36	ACCUMULATIVE DELINQUENT	\$	10,954.86
TOTAL CURRENT COLLECTION	\$	288,568.45			
CURRENT UNCOLLECTIBLE	\$	6,806.87			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: CARMELLA PHILLIPS
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2004	\$	135,289.18
AUGUST, 2004	\$	126,304.48
TOTAL	\$	261,593.66
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$	16,934.46
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$	17,042.69
TOTAL	\$	33,977.15

LORAIN COUNTY

October 12, 2004

AMHERST TOWNSHIP

REAL ESTATE & PUBLIC UTILITY

2003/2004

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

CURRENT DUPLICATE	\$	581,857.25	DELINQUENT DUPLICATE	\$	16,900.58
CURRENT COLLECTION	\$	511,112.96	DELINQUENT COLLECTION	\$	10,050.95
ROLLBACK & HOMESTEAD	\$	68,023.77			
TOTAL COLLECTION	\$	579,136.73	DELINQUENT UNCOLLECTIBLE	\$	6,849.62
- DELINQUENT COLLECTION	\$	10,050.95	ACCUMULATIVE DELINQUENT	\$	19,621.10
TOTAL CURRENT COLLECTION	\$	569,085.78			
CURRENT UNCOLLECTIBLE	\$	12,771.48			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: CARMELLA PHILLIPS
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2004	\$	264,520.54
AUGUST, 2004	\$	246,592.42
TOTAL	\$	511,112.96
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$	33,943.97
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$	34,079.80
TOTAL	\$	68,023.77

LORAIN COUNTY

October 12, 2004

BRIGHTON TOWNSHIP

REAL ESTATE & PUBLIC UTILITY

2003/2004

TAX DISTRICTS: 12

CURRENT DUPLICATE	\$	98,566.54	DELINQUENT DUPLICATE	\$	5,519.58
CURRENT COLLECTION	\$	88,331.83	DELINQUENT COLLECTION	\$	4,738.47
ROLLBACK & HOMESTEAD	\$	10,957.04			
TOTAL COLLECTION	\$	99,288.87	DELINQUENT UNCOLLECTIBLE	\$	781.11
- DELINQUENT COLLECTION	\$	4,738.47	ACCUMULATIVE DELINQUENT	\$	4,797.25
TOTAL CURRENT COLLECTION	\$	94,550.40			
CURRENT UNCOLLECTIBLE	\$	4,016.14			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: CARMELLA PHILLIPS
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2004	\$	46,860.43
AUGUST, 2004	\$	41,471.40
TOTAL	\$	88,331.83
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$	5,531.06
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$	5,425.98
TOTAL	\$	10,957.04

LORAIN COUNTY

October 12, 2004

BROWHELM TOWNSHIP

REAL ESTATE & PUBLIC UTILITY

2003/2004

TAX DISTRICTS: 13, 14, 15, 16

CURRENT DUPLICATE	\$	266,736.61	DELINQUENT DUPLICATE	\$	23,123.91
CURRENT COLLECTION	\$	234,182.66	DELINQUENT COLLECTION	\$	8,406.67
ROLLBACK & HOMESTEAD	\$	30,629.85			
TOTAL COLLECTION	\$	264,812.51	DELINQUENT UNCOLLECTIBLE	\$	14,717.24
- DELINQUENT COLLECTION	\$	8,406.67	ACCUMULATIVE DELINQUENT	\$	25,048.01
TOTAL CURRENT COLLECTION	\$	256,405.84			
CURRENT UNCOLLECTIBLE	\$	10,330.77			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: CARMELLA PHILLIPS
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2004	\$	123,520.31
AUGUST, 2004	\$	110,662.35
TOTAL	\$	234,182.66
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$	15,278.04
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$	15,351.81
TOTAL	\$	30,629.85

LORAIN COUNTY

October 12, 2004

CAMDEN TOWNSHIP

REAL ESTATE & PUBLIC UTILITY

2003/2004

TAX DISTRICTS: 19

CURRENT DUPLICATE	\$	289,635.26	DELINQUENT DUPLICATE	\$	20,236.78
CURRENT COLLECTION	\$	254,837.36	DELINQUENT COLLECTION	\$	9,749.98
ROLLBACK & HOMESTEAD	\$	33,391.44			
TOTAL COLLECTION	\$	288,228.80	DELINQUENT UNCOLLECTIBLE	\$	10,486.80
- DELINQUENT COLLECTION	\$	9,749.98	ACCUMULATIVE DELINQUENT	\$	21,643.23
TOTAL CURRENT COLLECTION	\$	278,478.82			
CURRENT UNCOLLECTIBLE	\$	11,156.44			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: CARMELLA PHILLIPS
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2004	\$	113,977.23
AUGUST, 2004	\$	140,860.13
TOTAL	\$	254,837.36
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$	16,707.27
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$	16,684.17
TOTAL	\$	33,391.44

LORAIN COUNTY

October 12, 2004

CARLISLE TOWNSHIP

REAL ESTATE & PUBLIC UTILITY

2003/2004

TAX DISTRICTS: 21, 22, 23, 24

CURRENT DUPLICATE	\$	979,812.86	DELINQUENT DUPLICATE	\$	30,066.05
CURRENT COLLECTION	\$	865,705.35	DELINQUENT COLLECTION	\$	18,258.93
ROLLBACK & HOMESTEAD	\$	113,348.47			
TOTAL COLLECTION	\$	979,053.82	DELINQUENT UNCOLLECTIBLE	\$	11,807.12
- DELINQUENT COLLECTION	\$	18,258.93	ACCUMULATIVE DELINQUENT	\$	30,825.09
TOTAL CURRENT COLLECTION	\$	960,794.89			
CURRENT UNCOLLECTIBLE	\$	19,017.97			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: CARMELLA PHILLIPS
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2004	\$	452,261.39
AUGUST, 2004	\$	413,443.96
TOTAL	\$	865,705.35
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$	56,639.96
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$	56,708.51
TOTAL	\$	113,348.47

LORAIN COUNTY

October 12, 2004

COLUMBIA TOWNSHIP

REAL ESTATE & PUBLIC UTILITY

2003/2004

TAX DISTRICTS: 25, 26,27

CURRENT DUPLICATE	\$	834,736.52	DELINQUENT DUPLICATE	\$	48,796.83
CURRENT COLLECTION	\$	724,046.97	DELINQUENT COLLECTION	\$	26,160.75
ROLLBACK & HOMESTEAD	\$	93,513.52			
TOTAL COLLECTION	\$	817,560.49	DELINQUENT UNCOLLECTIBLE	\$	22,636.08
- DELINQUENT COLLECTION	\$	26,160.75	ACCUMULATIVE DELINQUENT	\$	65,972.86
TOTAL CURRENT COLLECTION	\$	791,399.74			
CURRENT UNCOLLECTIBLE	\$	43,336.78			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: CARMELLA PHILLIPS
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2004	\$	379,462.22
AUGUST, 2004	\$	344,584.75
TOTAL	\$	724,046.97
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$	46,665.63
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$	46,847.89
TOTAL	\$	93,513.52

LORAIN COUNTY

October 12, 2004

EATON TOWNSHIP

REAL ESTATE & PUBLIC UTILITY
2003/2004

TAX DISTRICTS: 28, 29

CURRENT DUPLICATE	\$	689,304.63	DELINQUENT DUPLICATE	\$	34,121.07
CURRENT COLLECTION	\$	611,411.90	DELINQUENT COLLECTION	\$	24,423.27
ROLLBACK & HOMESTEAD	\$	81,913.08			
TOTAL COLLECTION	\$	693,324.98	DELINQUENT UNCOLLECTIBLE	\$	9,697.80
- DELINQUENT COLLECTION	\$	24,423.27	ACCUMULATIVE DELINQUENT	\$	30,100.72
TOTAL CURRENT COLLECTION	\$	668,901.71			
CURRENT UNCOLLECTIBLE	\$	20,402.92			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: CARMELLA PHILLIPS
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2004	\$	319,867.53
AUGUST, 2004	\$	291,544.37
TOTAL	\$	611,411.90
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$	40,967.11
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$	40,945.97
TOTAL	\$	81,913.08

LORAIN COUNTY

October 12, 2004

ELYRIA TOWNSHIP

REAL ESTATE & PUBLIC UTILITY

2003/2004

TAX DISTRICTS: 31, 32

CURRENT DUPLICATE	\$	443,032.83	DELINQUENT DUPLICATE	\$	24,583.53
CURRENT COLLECTION	\$	390,672.62	DELINQUENT COLLECTION	\$	13,924.76
ROLLBACK & HOMESTEAD	\$	51,516.07			
TOTAL COLLECTION	\$	442,188.69	DELINQUENT UNCOLLECTIBLE	\$	10,658.77
- DELINQUENT COLLECTION	\$	13,924.76	ACCUMULATIVE DELINQUENT	\$	25,427.67
TOTAL CURRENT COLLECTION	\$	428,263.93			
CURRENT UNCOLLECTIBLE	\$	14,768.90			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: CARMELLA PHILLIPS
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2004	\$	208,063.50
AUGUST, 2004	\$	182,609.12
TOTAL	\$	390,672.62
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$	25,723.88
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$	25,792.19
TOTAL	\$	51,516.07

LORAIN COUNTY

October 12, 2004

GRAFTON TOWNSHIP

REAL ESTATE & PUBLIC UTILITY

2003/2004

TAX DISTRICTS: 35

CURRENT DUPLICATE	\$	466,800.10	DELINQUENT DUPLICATE	\$	25,719.35
CURRENT COLLECTION	\$	412,663.16	DELINQUENT COLLECTION	\$	15,515.81
ROLLBACK & HOMESTEAD	\$	53,002.82			
TOTAL COLLECTION	\$	465,665.98	DELINQUENT UNCOLLECTIBLE	\$	10,203.54
- DELINQUENT COLLECTION	\$	15,515.81	ACCUMULATIVE DELINQUENT	\$	26,853.47
TOTAL CURRENT COLLECTION	\$	450,150.17			
CURRENT UNCOLLECTIBLE	\$	16,649.93			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: CARMELLA PHILLIPS
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2004	\$	219,051.61
AUGUST, 2004	\$	193,611.55
TOTAL	\$	412,663.16
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$	26,671.41
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$	26,331.41
TOTAL	\$	53,002.82

LORAIN COUNTY

October 12, 2004

HENRIETTA TOWNSHIP

REAL ESTATE & PUBLIC UTILITY

TAX DISTRICTS: 37

2003/2004

CURRENT DUPLICATE	\$	171,602.04	DELINQUENT DUPLICATE	\$	6,096.78
CURRENT COLLECTION	\$	151,014.53	DELINQUENT COLLECTION	\$	3,700.21
ROLLBACK & HOMESTEAD	\$	19,910.37			
TOTAL COLLECTION	\$	170,924.90	DELINQUENT UNCOLLECTIBLE	\$	2,396.57
- DELINQUENT COLLECTION	\$	3,700.21	ACCUMULATIVE DELINQUENT	\$	6,773.92
TOTAL CURRENT COLLECTION	\$	167,224.69			
CURRENT UNCOLLECTIBLE	\$	4,377.35			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: CARMELLA PHILLIPS
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2004	\$	79,170.39
AUGUST, 2004	\$	71,844.14
TOTAL	\$	151,014.53
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$	9,922.80
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$	9,987.57
TOTAL	\$	19,910.37

LORAIN COUNTY

October 12, 2004

HUNTINGTON TOWNSHIP

REAL ESTATE & PUBLIC UTILITY

2003/2004

TAX DISTRICTS: 39

CURRENT DUPLICATE	\$	128,073.95	DELINQUENT DUPLICATE	\$	8,174.89
CURRENT COLLECTION	\$	117,108.42	DELINQUENT COLLECTION	\$	6,693.63
ROLLBACK & HOMESTEAD	\$	14,148.24			
TOTAL COLLECTION	\$	131,256.66	DELINQUENT UNCOLLECTIBLE	\$	1,481.26
- DELINQUENT COLLECTION	\$	6,693.63	ACCUMULATIVE DELINQUENT	\$	4,992.18
TOTAL CURRENT COLLECTION	\$	124,563.03			
CURRENT UNCOLLECTIBLE	\$	3,510.93			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: CARMELLA PHILLIPS
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2004	\$	64,325.32
AUGUST, 2004	\$	52,783.10
TOTAL	\$	117,108.42
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$	7,120.60
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$	7,027.64
TOTAL	\$	14,148.24

LORAIN COUNTY

October 12, 2004

LAGRANGE TOWNSHIP

REAL ESTATE & PUBLIC UTILITY

2003/2004

TAX DISTRICTS: 40

CURRENT DUPLICATE	\$	584,205.77	DELINQUENT DUPLICATE	\$	29,985.29
CURRENT COLLECTION	\$	517,116.52	DELINQUENT COLLECTION	\$	21,624.00
ROLLBACK & HOMESTEAD	\$	66,618.58			
TOTAL COLLECTION	\$	583,735.10	DELINQUENT UNCOLLECTIBLE	\$	8,361.29
- DELINQUENT COLLECTION	\$	21,624.00	ACCUMULATIVE DELINQUENT	\$	30,455.96
TOTAL CURRENT COLLECTION	\$	562,111.10			
CURRENT UNCOLLECTIBLE	\$	22,094.67			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: CARMELLA PHILLIPS
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2004	\$	266,787.33
AUGUST, 2004	\$	250,329.19
TOTAL	\$	517,116.52
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$	33,272.96
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$	33,345.62
TOTAL	\$	66,618.58

LORAIN COUNTY

October 12, 2004

NEW RUSSIA TOWNSHIP

REAL ESTATE & PUBLIC UTILITY

2003/2004

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

CURRENT DUPLICATE	\$	112,807.10	DELINQUENT DUPLICATE	\$	6,587.31
CURRENT COLLECTION	\$	99,247.20	DELINQUENT COLLECTION	\$	4,363.64
ROLLBACK & HOMESTEAD	\$	12,899.13			
TOTAL COLLECTION	\$	112,146.33	DELINQUENT UNCOLLECTIBLE	\$	2,223.68
- DELINQUENT COLLECTION	\$	4,363.64	ACCUMULATIVE DELINQUENT	\$	7,248.08
TOTAL CURRENT COLLECTION	\$	107,782.69			
CURRENT UNCOLLECTIBLE	\$	5,024.41			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: CARMELLA PHILLIPS
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2004	\$	53,546.31
AUGUST, 2004	\$	45,700.89
TOTAL	\$	99,247.20
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$	6,491.60
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$	6,407.53
TOTAL	\$	12,899.13

LORAIN COUNTY

October 12, 2004

PENFIELD TOWNSHIP

REAL ESTATE & PUBLIC UTILITY

2003/2004

TAX DISTRICTS: 46

CURRENT DUPLICATE	\$	157,596.90	DELINQUENT DUPLICATE	\$	9,356.81
CURRENT COLLECTION	\$	140,794.59	DELINQUENT COLLECTION	\$	7,062.95
ROLLBACK & HOMESTEAD	\$	18,000.14			
TOTAL COLLECTION	\$	158,794.73	DELINQUENT UNCOLLECTIBLE	\$	2,293.86
- DELINQUENT COLLECTION	\$	7,062.95	ACCUMULATIVE DELINQUENT	\$	8,158.98
TOTAL CURRENT COLLECTION	\$	151,731.78			
CURRENT UNCOLLECTIBLE	\$	5,865.12			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: CARMELLA PHILLIPS
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2004	\$	74,248.74
AUGUST, 2004	\$	66,545.85
TOTAL	\$	140,794.59
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$	8,964.51
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$	9,035.63
TOTAL	\$	18,000.14

LORAIN COUNTY

October 12, 2004

PITTSFIELD TOWNSHIP

REAL ESTATE & PUBLIC UTILITY

2003/2004

TAX DISTRICTS: 47, 48, 49

CURRENT DUPLICATE	\$	154,825.11	DELINQUENT DUPLICATE	\$	4,607.42
CURRENT COLLECTION	\$	138,374.18	DELINQUENT COLLECTION	\$	4,071.54
ROLLBACK & HOMESTEAD	\$	16,720.91			
TOTAL COLLECTION	\$	155,095.09	DELINQUENT UNCOLLECTIBLE	\$	535.88
- DELINQUENT COLLECTION	\$	4,071.54	ACCUMULATIVE DELINQUENT	\$	4,337.44
TOTAL CURRENT COLLECTION	\$	151,023.55			
CURRENT UNCOLLECTIBLE	\$	3,801.56			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: CARMELLA PHILLIPS
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2004	\$	74,016.09
AUGUST, 2004	\$	64,358.09
TOTAL	\$	138,374.18
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$	8,335.03
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$	8,385.88
TOTAL	\$	16,720.91

LORAIN COUNTY

October 12, 2004

ROCHESTER TOWNSHIP

REAL ESTATE & PUBLIC UTILITY

2003/2004

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

CURRENT DUPLICATE	\$	63,971.04	DELINQUENT DUPLICATE	\$	4,837.01
CURRENT COLLECTION	\$	58,025.02	DELINQUENT COLLECTION	\$	3,717.38
ROLLBACK & HOMESTEAD	\$	6,923.46			
TOTAL COLLECTION	\$	64,948.48	DELINQUENT UNCOLLECTIBLE	\$	1,119.63
- DELINQUENT COLLECTION	\$	3,717.38	ACCUMULATIVE DELINQUENT	\$	3,859.57
TOTAL CURRENT COLLECTION	\$	61,231.10			
CURRENT UNCOLLECTIBLE	\$	2,739.94			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: CARMELLA PHILLIPS
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2004	\$	30,962.62
AUGUST, 2004	\$	27,062.40
TOTAL	\$	58,025.02
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$	3,461.76
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$	3,461.70
TOTAL	\$	6,923.46

LORAIN COUNTY

October 12, 2004

SHEFFIELD TOWNSHIP

REAL ESTATE & PUBLIC UTILITY

2003/2004

TAX DISTRICTS: 61

CURRENT DUPLICATE	\$	420,714.26	DELINQUENT DUPLICATE	\$	44,499.82
CURRENT COLLECTION	\$	374,934.12	DELINQUENT COLLECTION	\$	27,231.07
ROLLBACK & HOMESTEAD	\$	49,387.43			
TOTAL COLLECTION	\$	424,321.55	DELINQUENT UNCOLLECTIBLE	\$	17,268.76
- DELINQUENT COLLECTION	\$	27,231.07	ACCUMULATIVE DELINQUENT	\$	40,892.54
TOTAL CURRENT COLLECTION	\$	397,090.48			
CURRENT UNCOLLECTIBLE	\$	23,623.78			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: CARMELLA PHILLIPS
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2004	\$	200,085.38
AUGUST, 2004	\$	174,848.74
TOTAL	\$	374,934.12
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$	24,629.45
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$	24,757.98
TOTAL	\$	49,387.43

LORAIN COUNTY

October 12, 2004

WELLINGTON TOWNSHIP

REAL ESTATE & PUBLIC UTILITY

2003/2004

TAX DISTRICTS: 66

CURRENT DUPLICATE	\$	140,450.59	DELINQUENT DUPLICATE	\$	7,749.45
CURRENT COLLECTION	\$	125,707.63	DELINQUENT COLLECTION	\$	5,293.03
ROLLBACK & HOMESTEAD	\$	15,297.07			
TOTAL COLLECTION	\$	141,004.70	DELINQUENT UNCOLLECTIBLE	\$	2,456.42
- DELINQUENT COLLECTION	\$	5,293.03	ACCUMULATIVE DELINQUENT	\$	7,195.34
TOTAL CURRENT COLLECTION	\$	135,711.67			
CURRENT UNCOLLECTIBLE	\$	4,738.92			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: CARMELLA PHILLIPS
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2004	\$	64,837.09
AUGUST, 2004	\$	60,870.54
TOTAL	\$	125,707.63
FEBRUARY, 2004 ROLLBACK & HOMESTEAD	\$	7,620.78
AUGUST, 2004 ROLLBACK & HOMESTEAD	\$	7,676.29
TOTAL	\$	15,297.07