

LORAIN COUNTY

October 25, 2005

AMHERST EVSD SCHOOL DISTRICT

REAL ESTATE & PUBLIC UTILITY

2004/2005

TAX DISTRICTS: 04, 07, 43

CURRENT DUPLICATE	\$ 14,179,169.60	DELINQUENT DUPLICATE	\$ 667,812.15
TOTAL COLLECTION	\$ 12,637,172.24	DELINQUENT COLLECTION	\$ 455,503.42
ROLLBACK & HOMESTEAD	\$ 1,617,978.30		
TOTAL COLLECTION	\$ 14,255,150.54	DELINQUENT UNCOLLECTIBLE	\$ 212,308.72
- DELINQUENT COLLECTION	\$ 455,503.42		
TOTAL CURRENT COLLECTION	\$ 13,799,647.12	ACCUMULATIVE DELINQUENT	\$ 591,831.21
% COLLECTED	97.32%		
CURRENT UNCOLLECTIBLE	\$ 379,522.49		

COLLECTION INFORMATION

FEBRUARY, 2005	6,525,541.71
AUGUST, 2005	6,111,630.53
TOTAL	12,637,172.24
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$ 806,692.78
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$ 811,285.52
TOTAL	\$ 1,617,978.30

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 25, 2005

AVON LOCAL SCHOOL DISTRICT

REAL ESTATE & PUBLIC UTILITY

2004/2005

TAX DISTRICTS: 10

CURRENT DUPLICATE	\$ 17,572,781.18	DELINQUENT DUPLICATE	\$ 491,918.25
CURRENT COLLECTION	\$ 15,408,302.49	DELINQUENT COLLECTION	268,610.41
ROLLBACK & HOMESTEAD	\$ 1,956,408.40		
TOTAL COLLECTION	\$ 17,364,710.89	DELINQUENT UNCOLLECTIBLE	223,307.84
- DELINQUENT COLLECTION	\$ 268,610.41		
TOTAL CURRENT COLLECTION	\$ 17,096,100.48	ACCUMULATIVE DELINQUENT	699,988.54
% COLLECTED	97.29%		
CURRENT UNCOLLECTIBLE	\$ 476,680.70		

COLLECTION FIGURES

FEBRUARY, 2005	\$ 7,944,531.62
AUGUST, 2005	\$ 7,463,770.87
TOTAL	\$ 15,408,302.49
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$ 977,825.39
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$ 978,583.01
TOTAL	\$ 1,956,408.40

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 25, 2005

AVON LAKE CSD SCHOOL DISTRICT

REAL ESTATE & PUBLIC UTILITY

2004/2005

TAX DISTRICTS: 11

CURRENT DUPLICATE	\$ 24,082,302.40	DELINQUENT DUPLICATE	568,556.43
CURRENT COLLECTION	\$ 21,970,172.93	DELINQUENT COLLECTION	434,168.36
ROLLBACK & HOMESTEAD	\$ 2,292,720.76	DELINQUENT UNCOLLECTIBLE	134,388.08
TOTAL COLLECTION	\$ 24,262,893.69		
- DELINQUENT COLLECTION	\$ 434,168.36		
TOTAL CURRENT COLLECTION	\$ 23,828,725.33	ACCUMULATIVE DELINQUENT	\$ 387,965.14
% COLLECTED	98.95%		
CURRENT UNCOLLECTIBLE	\$ 253,577.07		

COLLECTION INFORMATION

FEBRUARY, 2005	\$ 11,265,800.89
AUGUST, 2005	\$ 10,704,372.04
TOTAL	\$ 21,970,172.93
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$ 1,146,888.92
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$ 1,145,831.84
TOTAL	\$ 2,292,720.76

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 25, 2005

BLACK RIVER LOCAL SCHOOL DISTRICT

REAL ESTATE & PUBLIC UTILITY

2004/2005

TAX DISTRICTS: 39

CURRENT DUPLICATE	\$ 772,364.10	DELINQUENT DUPLICATE	26,269.80
CURRENT COLLECTION	\$ 682,195.30	DELINQUENT COLLECTION	12,463.25
ROLLBACK & HOMESTEAD	\$ 78,627.07	DELINQUENT UNCOLLECTIBLE	13,806.55
TOTAL COLLECTION	\$ 760,822.37		
- DELINQUENT COLLECTION	12,463.25		
TOTAL CURRENT COLLECTION	\$ 748,359.12	ACCUMULATIVE DELINQUENT	37,811.53
% COLLECTED	96.89%		
CURRENT UNCOLLECTIBLE	\$ 24,004.98		

COLLECTION INFORMATION

FEBRUARY, 2005	\$ 354,439.15
AUGUST, 2005	\$ 327,756.15
TOTAL	\$ 682,195.30
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$ 39,473.77
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$ 39,153.30
TOTAL	\$ 78,627.07

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 25, 2005

CLEARVIEW LOCAL SCHOOL DISTRICT

REAL ESTATE & PUBLIC UTILITY

2004/2005

TAX DISTRICTS: 45, 61

CURRENT DUPLICATE	\$ 2,621,535.53	DELINQUENT DUPLICATE	313,551.07
CURRENT COLLECTION	\$ 2,310,321.90	DELINQUENT COLLECTION	138,090.72
ROLLBACK & HOMESTEAD	\$ 309,435.27	DELINQUENT UNCOLLECTIBLE	175,460.34
TOTAL COLLECTION	\$ 2,619,757.17		
- DELINQUENT COLLECTION	\$ 138,090.72		
TOTAL CURRENT COLLECTION	\$ 2,481,666.45	ACCUMULATIVE DELINQUENT	315,329.43
% COLLECTED	94.66%		
CURRENT UNCOLLECTIBLE	\$ 139,869.08		

COLLECTION INFORMATION

FEBRUARY, 2005	\$ 1,200,776.44
AUGUST, 2005	\$ 1,109,545.46
TOTAL	\$ 2,310,321.90
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$ 154,450.80
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$ 154,984.47
TOTAL	\$ 309,435.27

SOURCE:
LORAIN COUNTY AUDITOR
PREPARED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 25, 2005

COLUMBIA LOCAL SCHOOL DISTRICT

REAL ESTATE & PUBLIC UTILITY

2004/2005

TAX DISTRICTS: 25, 29

CURRENT DUPLICATE	\$ 6,349,697.51	DELINQUENT DUPLICATE	371,162.80
CURRENT COLLECTION	\$ 5,689,582.43	DELINQUENT COLLECTION	246,278.45
ROLLBACK & HOMESTEAD	\$ 721,426.37	DELINQUENT UNCOLLECTIBLE	124,884.35
TOTAL COLLECTION	\$ 6,411,008.80		
- DELINQUENT COLLECTION	\$ 246,278.45		
TOTAL CURRENT COLLECTION	\$ 6,164,730.35	ACCUMULATIVE DELINQUENT	309,851.51
% COLLECTED	97.09%		
CURRENT UNCOLLECTIBLE	\$ 184,967.16		

COLLECTION INFORMATION

FEBRUARY, 2005	\$ 2,979,907.10
AUGUST, 2005	\$ 2,709,675.33
TOTAL	\$ 5,689,582.43
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$ 360,389.43
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$ 361,036.94
TOTAL	\$ 721,426.37

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 25, 2005

ELYRIA CITY SCHOOL DISTRICT

REAL ESTATE & PUBLIC UTILITY

2004/2005

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

CURRENT DUPLICATE	\$ 24,788,000.44	DELINQUENT DUPLICATE	1,315,557.61
CURRENT COLLECTION	\$ 21,814,728.20	DELINQUENT COLLECTION	837,827.87
ROLLBACK & HOMESTEAD	\$ 2,758,960.07	DELINQUENT UNCOLLECTIBLE	477,729.74
TOTAL COLLECTION	\$ 24,573,688.27		
- DELINQUENT COLLECTION	\$ 837,827.87		
TOTAL CURRENT COLLECTION	\$ 23,735,860.40	ACCUMULATIVE DELINQUENT	1,529,869.78
% COLLECTED	95.76%		
CURRENT UNCOLLECTIBLE	\$ 1,052,140.04		

COLLECTION INFORMATION

FEBRUARY, 2005	\$ 11,464,167.36
AUGUST, 2005	\$ 10,350,560.84
TOTAL	\$ 21,814,728.20
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$ 1,380,495.49
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$ 1,378,464.58
TOTAL	\$ 2,758,960.07

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 25, 2005

FIRELANDS LOCAL SCHOOL DISTRICT

REAL ESTATE & PUBLIC UTILITY

2004/2005

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

CURRENT DUPLICATE	\$ 5,265,189.21
CURRENT COLLECTION	\$ 4,675,461.71
ROLLBACK & HOMESTEAD	\$ 583,840.74
TOTAL COLLECTION	\$ 5,259,302.45
- DELINQUENT COLLECTION	\$ 195,694.66
TOTAL CURRENT COLLECTION	\$ 5,063,607.79
% COLLECTED	96.17%
CURRENT UNCOLLECTIBLE	\$ 201,581.42

DELINQUENT DUPLICATE	357,547.45
DELINQUENT COLLECTION	195,694.66
DELINQUENT UNCOLLECTIBLE	161,852.79

ACCUMULATIVE DELINQUENT	363,434.21
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COLLECTION INFORMATION

FEBRUARY, 2005	\$ 2,457,691.60
AUGUST, 2005	\$ 2,217,770.11
TOTAL	\$ 4,675,461.71

FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$ 291,729.39
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$ 292,111.35
TOTAL	\$ 583,840.74

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 25, 2005

KEYSTONE LOCAL SCHOOL DISTRICT

REAL ESTATE & PUBLIC UTILITY

2004/2005

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

CURRENT DUPLICATE	\$ 6,338,854.89
CURRENT COLLECTION	\$ 5,616,695.47
ROLLBACK & HOMESTEAD	684,104.10
TOTAL COLLECTION	\$ 6,300,799.57
- DELINQUENT COLLECTION	\$ 179,431.12
TOTAL CURRENT COLLECTION	\$ 6,121,368.45
% COLLECTED	96.57%
CURRENT UNCOLLECTIBLE	\$ 217,486.44

DELINQUENT DUPLICATE	\$ 278,864.64
DELINQUENT COLLECTION	\$ 179,431.12
DELINQUENT UNCOLLECTIBLE	\$ 99,433.52
ACCUMULATIVE DELINQUENT	\$ 316,919.96

COLLECTION INFORMATION

FEBRUARY, 2005	\$ 2,950,655.94
AUGUST, 2005	\$ 2,666,039.53
TOTAL	\$ 5,616,695.47
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$ 341,661.96
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$ 342,442.14
TOTAL	\$ 684,104.10

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 25, 2005

LORAIN CITY SCHOOL DISTRICT

REAL ESTATE & PUBLIC UTILITY

2004/2005

TAX DISTRICTS: 42

CURRENT DUPLICATE	\$ 21,489,949.55	DELINQUENT DUPLICATE	\$ 2,399,396.87
CURRENT COLLECTION	\$ 18,760,406.91	DELINQUENT COLLECTION	1,072,789.51
ROLLBACK & HOMESTEAD	\$ 2,549,183.91		
TOTAL COLLECTION	\$ 21,309,590.82	DELINQUENT UNCOLLECTIBLE	1,326,607.36
- DELINQUENT COLLECTION	\$ 1,072,789.51		
TOTAL CURRENT COLLECTION	\$ 20,236,801.31	ACCUMULATIVE DELINQUENT	2,579,755.59
% COLLECTED	94.17%		
CURRENT UNCOLLECTIBLE	\$ 1,253,148.24		

COLLECTION FIGURES

FEBRUARY, 2005	\$ 9,702,825.33
AUGUST, 2005	\$ 9,057,581.58
TOTAL	\$ 18,760,406.91
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$ 1,284,732.31
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$ 1,264,451.60
TOTAL	\$ 2,549,183.91

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 25, 2005

MAPLETON LOCAL SCHOOL DISTRICT

REAL ESTATE & PUBLIC UTILITY

2004/2005

TAX DISTRICTS: 52

CURRENT DUPLICATE	\$	41,700.35	DELINQUENT DUPLICATE	\$	681.35
CURRENT COLLECTION	\$	36,852.15	DELINQUENT COLLECTION		668.61
ROLLBACK & HOMESTEAD	\$	3,615.28			
TOTAL COLLECTION	\$	40,467.43	DELINQUENT UNCOLLECTIBLE		12.74
- DELINQUENT COLLECTION	\$	668.61			
TOTAL CURRENT COLLECTION	\$	39,798.82	ACCUMULATIVE DELINQUENT		1,914.27
%COLLECTED		95.44%			
CURRENT UNCOLLECTIBLE	\$	1,901.53			

COLLECTION FIGURES

FEBRUARY, 2005	\$	21,789.24
AUGUST, 2005	\$	15,062.91
TOTAL	\$	36,852.15
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$	1,807.64
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$	1,807.64
TOTAL	\$	3,615.28

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 25, 2005

MIDVIEW LOCAL SCHOOL DISTRICT

REAL ESTATE & PUBLIC UTILITY

2004/2005

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

CURRENT DUPLICATE	\$ 11,675,237.71	DELINQUENT DUPLICATE	\$ 463,468.03
CURRENT COLLECTION	\$ 10,236,788.57	DELINQUENT COLLECTION	\$ 299,671.04
ROLLBACK & HOMESTEAD	\$ 1,302,892.45	DELINQUENT UNCOLLECTIBLE	\$ 163,796.99
TOTAL COLLECTION	\$ 11,539,681.02		
- DELINQUENT COLLECTION	\$ 299,671.04		
TOTAL CURRENT COLLECTION	\$ 11,240,009.98	ACCUMULATIVE DELINQUENT	\$ 599,024.72
% COLLECTED	96.27%		
CURRENT UNCOLLECTIBLE	\$ 435,227.74		

COLLECTION INFORMATION

FEBRUARY, 2005	\$ 5,399,561.15
AUGUST, 2005	\$ 4,837,227.42
TOTAL	\$ 10,236,788.57
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$ 650,455.00
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$ 652,437.45
TOTAL	\$ 1,302,892.45

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 25, 2005

NEW LONDON LOCAL SCHOOL DISTRICT

REAL ESTATE & PUBLIC UTILITY

2004/2005

TAX DISTRICTS: 51, 54

CURRENT DUPLICATE	\$	250,882.03	DELINQUENT DUPLICATE	16,486.84
CURRENT COLLECTION	\$	222,822.73	DELINQUENT COLLECTION	9,668.30
ROLLBACK & HOMESTEAD	\$	26,771.54	DELINQUENT UNCOLLECTIBLE	6,818.54
TOTAL COLLECTION	\$	249,594.27		
- DELINQUENT COLLECTION	\$	9,668.30		
TOTAL CURRENT COLLECTION	\$	239,925.97	ACCUMULATIVE DELINQUENT	17,774.60
% COLLECTED		95.63%		
CURRENT UNCOLLECTIBLE	\$	10,956.06		

COLLECTION INFORMATION

FEBRUARY, 2005	\$	123,411.57
AUGUST, 2005	\$	99,411.16
TOTAL	\$	222,822.73
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$	13,385.77
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$	13,385.77
TOTAL	\$	26,771.54

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 25, 2005

NORTH RIDGEVILLE CITY SCHOOL DISTRICT

REAL ESTATE & PUBLIC UTILITY

2004/2005

TAX DISTRICTS: 50

CURRENT DUPLICATE	\$ 16,164,274.76	DELINQUENT DUPLICATE	887,511.01
CURRENT COLLECTION	\$ 14,280,740.84	DELINQUENT COLLECTION	416,268.86
ROLLBACK & HOMESTEAD	\$ 1,865,822.41		
TOTAL COLLECTION	\$ 16,146,563.25	DELINQUENT UNCOLLECTIBLE	471,242.16
-DELINQUENT COLLECTION	\$ 416,268.86		
TOTAL CURRENT COLLECTION	\$ 15,730,294.39	ACCUMULATIVE DELINQUENT	\$ 905,222.53
% COLLECTED	97.32%		
CURRENT UNCOLLECTIBLE	\$ 433,980.37		

COLLECTION INFORMATION

FEBRUARY, 2005	\$ 7,420,216.69
AUGUST, 2005	\$ 6,860,524.15
TOTAL	\$ 14,280,740.84
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$ 933,775.92
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$ 932,046.49
TOTAL	\$ 1,865,822.41

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 25, 2005

OBERLIN CITY SCHOOL DISTRICT

REAL ESTATE & PUBLIC UTILITY

2004/2005

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

CURRENT DUPLICATE	\$ 4,271,693.37	DELINQUENT DUPLICATE	215,331.07
CURRENT COLLECTION	\$ 3,751,449.04	DELINQUENT COLLECTION	139,429.16
ROLLBACK & HOMESTEAD	\$ 472,572.11	DELINQUENT UNCOLLECTIBLE	75,901.91
TOTAL COLLECTION	\$ 4,224,021.15		
- DELINQUENT COLLECTION	\$ 139,429.16		
TOTAL CURRENT COLLECTION	\$ 4,084,591.99	ACCUMULATIVE DELINQUENT	263,003.29
% COLLECTED	95.62%		
CURRENT UNCOLLECTIBLE	\$ 187,101.38		

COLLECTION INFORMATION

FEBRUARY, 2005	\$ 1,964,067.27
AUGUST, 2005	\$ 1,787,381.77
TOTAL	\$ 3,751,449.04
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$ 236,662.80
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$ 235,909.31
TOTAL	\$ 472,572.11

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 25, 2005

OLMSTED FALLS CITY SCHOOL DISTRICT

REAL ESTATE & PUBLIC UTILITY

2004/2005

TAX DISTRICTS: 26

CURRENT DUPLICATE	\$ 580,996.96	DELINQUENT DUPLICATE	\$ 21,771.20
CURRENT COLLECTION	\$ 509,843.94	DELINQUENT COLLECTION	9,894.83
ROLLBACK & HOMESTEAD	\$ 65,997.90		
TOTAL COLLECTION	\$ 575,841.84	DELINQUENT UNCOLLECTIBLE	11,876.37
- DELINQUENT COLLECTION	\$ 9,894.83		
TOTAL CURRENT COLLECTION	\$ 565,947.01	ACCUMULATIVE DELINQUENT	26,926.32
% COLLECTED	97.41%		
CURRENT UNCOLLECTIBLE	\$ 15,049.95		

COLLECTION FIGURES

FEBRUARY, 2005	\$ 259,024.11
AUGUST, 2005	\$ 250,819.83
TOTAL	\$ 509,843.94
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$ 33,027.52
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$ 32,970.38
TOTAL	\$ 65,997.90

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 25, 2005

SHEFFIELD LAKE CITY SCHOOL DISTRICT

REAL ESTATE & PUBLIC UTILITY

2004/2005

TAX DISTRICTS: 64, 65

CURRENT DUPLICATE	\$ 8,550,770.07
CURRENT COLLECTION	\$ 7,604,644.72
ROLLBACK & HOMESTEAD	\$ 962,927.11
TOTAL COLLECTION	\$ 8,567,571.83
- DELINQUENT COLLECTION	\$ 358,092.90
TOTAL CURRENT COLLECTION	\$ 8,209,478.93
% COLLECTED	96.01%
CURRENT UNCOLLECTIBLE	\$ 341,291.14

DELINQUENT DUPLICATE	652,150.20
DELINQUENT COLLECTION	358,092.90
DELINQUENT UNCOLLECTIBLE	294,057.30
ACCUMULATIVE DELINQUENT	635,348.44

COLLECTION INFORMATION

FEBRUARY, 2005	\$ 3,914,026.34
AUGUST, 2005	\$ 3,690,618.38
TOTAL	\$ 7,604,644.72
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$ 481,095.17
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$ 481,831.94
TOTAL	\$ 962,927.11

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY
October 25, 2005

STRONGSVILLE CITY SCHOOL DISTRICT
REAL ESTATE & PUBLIC UTILITY
2004/2005

TAX DISTRICTS: 27

CURRENT DUPLICATE	\$106,009.81	DELINQUENT DUPLICATE	\$ 6,642.86
CURRENT COLLECTION	\$ 96,513.35	DELINQUENT COLLECTION	6,381.07
ROLLBACK & HOMESTEAD	\$ 12,592.40		
TOTAL COLLECTION	\$109,105.75	DELINQUENT UNCOLLECTIBLE	261.79
- DELINQUENT COLLECTION	\$ 6,381.07		
TOTAL CURRENT COLLECTION	\$102,724.68	ACCUMULATIVE DELINQUENT	3,546.92
	96.90%		
CURRENT UNCOLLECTIBLE	\$ 3,285.12		

COLLECTION FIGURES

FEBRUARY, 2005	\$ 51,363.35
AUGUST, 2005	\$ 45,150.00
TOTAL	\$ 96,513.35
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$ 6,296.20
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$ 6,296.20
TOTAL	\$ 12,592.40

SOURCE: LORAIN COUNTY AUDITOR
 PREPARED BY: DIANE SCHUSTER
 TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 25, 2005

VERMILION LSD SCHOOL DISTRICT

REAL ESTATE & PUBLIC UTILITY

2004/2005

TAX DISTRICTS: 14, 16, 44

CURRENT DUPLICATE	\$ 6,886,507.66	DELINQUENT DUPLICATE	\$ 207,153.73
CURRENT COLLECTION	\$ 6,487,184.95	DELINQUENT COLLECTION	117,178.47
ROLLBACK & HOMESTEAD	\$ 407,618.21		
TOTAL COLLECTION	\$ 6,894,803.16	DELINQUENT UNCOLLECTIBLE	89,975.25
- DELINQUENT COLLECTION	\$ 117,178.47		
TOTAL CURRENT COLLECTION	\$ 6,777,624.69	ACCUMULATIVE DELINQUENT	\$ 198,858.23
% COLLECTED	98.42%		
CURRENT UNCOLLECTIBLE	\$ 108,882.98		

COLLECTION INFORMATION

FEBRUARY, 2005	\$ 3,280,433.94
AUGUST, 2005	\$ 3,206,751.01
TOTAL	\$ 6,487,184.95
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$ 202,958.87
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$ 204,659.34
TOTAL	\$ 407,618.21

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 25, 2005

WELLINGTON EXEMPTED SCHOOL DISTRICT

REAL ESTATE & PUBLIC UTILITY

2004/2005

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

CURRENT DUPLICATE	\$ 3,288,857.91	DELINQUENT DUPLICATE	\$ 138,788.51
CURRENT COLLECTION	\$ 2,937,023.99	DELINQUENT COLLECTION	\$ 108,703.23
ROLLBACK & HOMESTEAD	\$ 362,924.07	DELINQUENT UNCOLLECTIBLE	\$ 30,085.28
TOTAL COLLECTION	\$ 3,299,948.06		
- DELINQUENT COLLECTION	\$ 108,703.23		
TOTAL CURRENT COLLECTION	\$ 3,191,244.83	ACCUMULATIVE DELINQUENT	\$ 127,698.36
	97.03%		
CURRENT UNCOLLECTIBLE	\$ 97,613.09		

COLLECTION INFORMATION

FEBRUARY, 2005	\$ 1,537,707.26
AUGUST, 2005	\$ 1,399,316.73
TOTAL	\$ 2,937,023.99
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$ 181,324.17
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$ 181,599.90
TOTAL	\$ 362,924.07

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY
October 25, 2005

LORAIN COUNTY JVS
REAL ESTATE
2004/2005

CURRENT DUPLICATE	\$	9,731,708.32	DELINQUENT DUPLICATE	\$	462,206.86
CURRENT COLLECTION	\$	8,613,533.97	DELINQUENT COLLECTION	\$	281,456.79
ROLLBACK & HOMESTEAD	\$	1,102,095.06			
TOTAL COLLECTION	\$	9,715,629.03	DELINQUENT UNCOLLECTIBLE	\$	180,750.07
- DELINQUENT COLLECTION	\$	281,456.79	ACCUMULATIVE DELINQUENT	\$	478,286.15
TOTAL CURRENT COLLECTION	\$	9,434,172.24			
% COLLECTED		96.94%			
CURRENT UNCOLLECTIBLE	\$	297,536.08			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2005	\$	4,481,357.59
AUGUST, 2005	\$	4,132,176.38
TOTAL	\$	8,613,533.97
FEBRUARY, 2005 HOMESTEAD & ROLLBACK	\$	550,798.63
AUGUST, 2005 HOMESTEAD & ROLLBACK	\$	551,296.43
TOTAL	\$	1,102,095.06

LORAIN COUNTY
October 25, 2005

ASHLAND CO. JVS
REAL ESTATE
2004/2005

TAX DISTRICTS: 52

CURRENT DUPLICATE	\$	3,708.54	DELINQUENT DUPLICATE	\$	62.31
CURRENT COLLECTION	\$	3,264.95	DELINQUENT COLLECTION	\$	61.24
ROLLBACK & HOMESTEAD	\$	331.18			
TOTAL COLLECTION	\$	3,596.13	DELINQUENT UNCOLLECTIBLE	\$	1.07
- DELINQUENT COLLECTION	\$	61.24	ACCUMULATIVE DELINQUENT	\$	174.72
TOTAL CURRENT COLLECTION	\$	3,534.89			
% COLLECTED		95.32%			
CURRENT UNCOLLECTIBLE	\$	173.65			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2005	\$	1,941.10
AUGUST, 2005	\$	1,323.85
TOTAL	\$	3,264.95
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$	165.59
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$	165.59
TOTAL	\$	331.18

LORAIN COUNTY
October 25, 2005

EHOVE JVSD
REAL ESTATE
2004/2005

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

CURRENT DUPLICATE	\$	460,701.90	DELINQUENT DUPLICATE	\$	16,365.44
CURRENT COLLECTION	\$	432,209.28	DELINQUENT COLLECTION	\$	9,598.00
ROLLBACK & HOMESTEAD	\$	29,379.91			
TOTAL COLLECTION	\$	461,589.19	DELINQUENT UNCOLLECTIBLE	\$	6,767.44
- DELINQUENT COLLECTION	\$	9,598.00	ACCUMULATIVE DELINQUENT	\$	15,478.15
TOTAL CURRENT COLLECTION	\$	451,991.19			
% COLLECTED		98.11%			
CURRENT UNCOLLECTIBLE	\$	8,710.71			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2005	\$	220,349.13
AUGUST, 2005	\$	211,860.15
TOTAL	\$	432,209.28
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$	14,638.84
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$	14,741.07
TOTAL	\$	29,379.91

LORAIN COUNTY
October 25, 2005

MEDINA COUNTY JVS
REAL ESTATE
2004/2005

TAX DISTRICTS: 39

CURRENT DUPLICATE	\$ 57,951.86	DELINQUENT DUPLICATE	\$ 2,033.41
CURRENT COLLECTION	\$ 51,029.88	DELINQUENT COLLECTION	\$ 976.00
ROLLBACK & HOMESTEAD	\$ 6,163.93		
TOTAL COLLECTION	\$ 57,193.81	DELINQUENT UNCOLLECTIBLE	\$ 1,057.41
- DELINQUENT COLLECTION	\$ 976.00	ACCUMULATIVE DELINQUENT	\$ 2,791.46
TOTAL CURRENT COLLECTION	\$ 56,217.81		
% COLLECTED	97.01%		
CURRENT UNCOLLECTIBLE	\$ 1,734.05		

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2005	\$ 26,518.39
AUGUST, 2005	\$ 24,511.49
TOTAL	\$ 51,029.88
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$ 3,094.57
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$ 3,069.36
TOTAL	\$ 6,163.93

LORAIN COUNTY
October 25, 2005

POLARIS JVSD
REAL ESTATE & PUBLIC UTILITY
2004/2005

TAX DISTRICTS: 26, 27

CURRENT DUPLICATE	\$	31,904.48	DELINQUENT DUPLICATE	\$	1,352.84
CURRENT COLLECTION	\$	28,038.64	DELINQUENT COLLECTION		784.56
ROLLBACK & HOMESTEAD	\$	3,759.56			
TOTAL COLLECTION	\$	31,798.20	DELINQUENT UNCOLLECTIBLE		568.28
- DELINQUENT COLLECTION	\$	784.56			
TOTAL CURRENT COLLECTION	\$	31,013.64	ACCUMULATIVE DELINQUENT	\$	1,459.12
CURRENT UNCOLLECTIBLE	\$	890.84			

COLLECTION INFORMATION

FEBRUARY, 2005	14,335.83
AUGUST, 2005	13,702.81
TOTAL	28,038.64

FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$	1,881.11
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$	1,878.45
TOTAL	\$	3,759.56

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY
 October 25, 2005
 LORAIN COUNTY
 COMMUNITY COLLEGE
 REAL ESTATE
 2004/2005

TAX DISTRICTS: ALL DISTRICTS

CURRENT DUPLICATE	\$	16,141,033.83	DELINQUENT DUPLICATE	\$	869,582.68
CURRENT COLLECTION	\$	14,269,667.08	DELINQUENT COLLECTION	\$	505,519.08
ROLLBACK & HOMESTEAD	\$	1,841,998.35			
TOTAL COLLECTION	\$	16,111,665.43	DELINQUENT UNCOLLECTIBLE	\$	364,063.60
- DELINQUENT COLLECTION	\$	505,519.08	ACCUMULATIVE DELINQUENT	\$	898,951.07
TOTAL CURRENT COLLECTION	\$	15,606,146.35			
% COLLECTED		96.69%			
CURRENT UNCOLLECTIBLE	\$	534,887.47			

SOURCE:
 LORAIN COUNTY AUDITOR
 PREPARED BY: DIANE SCHUSTER
 TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2005	\$	7,418,209.62
AUGUST, 2005	\$	6,851,457.46
TOTAL	\$	14,269,667.08
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$	921,126.22
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$	920,872.13
TOTAL	\$	1,841,998.35

LORAIN COUNTY
October 25, 2005

AMHERST CITY
REAL ESTATE & PUBLIC UTILITY
2004/2005

TAX DISTRICTS: 06, 07

CURRENT DUPLICATE - GENERAL FUND	\$	838,475.40	DELINQUENT DUPLICATE	\$ 22,172.93
CURRENT COLLECTION	\$	738,658.68	DELINQUENT COLLECTION	21,868.48
ROLLBACK & HOMESTEAD	\$	101,299.00		
TOTAL COLLECTION	\$	839,957.68	DELINQUENT UNCOLLECTIBLE	304.44
- DELINQUENT COLLECTION	\$	21,868.48		
TOTAL CURRENT COLLECTION	\$	818,089.20	ACCUMULATIVE DELINQUENT	\$ 20,690.65
CURRENT UNCOLLECTIBLE	\$	20,386.20		

COLLECTION INFORMATION - GENERAL FUND

FEBRUARY, 2005	\$	381,235.35
AUGUST, 2005	\$	357,423.33
TOTAL	\$	738,658.68
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$	50,517.10
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$	50,781.90
TOTAL	\$	101,299.00

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY
October 25, 2005

AMHERST CITY
REAL ESTATE & PUBLIC UTILITY
2004/2005

TAX DISTRICTS: 06, 07

CURRENT DUPLICATE - FIRE & EMS	\$	256,264.16	DELINQUENT DUPLICATE	\$ 6,784.59
CURRENT COLLECTION	\$	225,830.16	DELINQUENT COLLECTION	6,692.43
ROLLBACK & HOMESTEAD	\$	30,870.48		
TOTAL COLLECTION	\$	256,700.64	DELINQUENT UNCOLLECTIBLE	92.16
- DELINQUENT COLLECTION	\$	6,692.43		
TOTAL CURRENT COLLECTION	\$	250,008.21	ACCUMULATIVE DELINQUENT	\$ 6,348.11
CURRENT UNCOLLECTIBLE	\$	6,255.96		

COLLECTION INFORMATION - FIRE & EMS

FEBRUARY, 2005	\$	116,531.44
AUGUST, 2005	\$	109,298.72
TOTAL	\$	225,830.16
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$	15,393.59
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$	15,476.89
TOTAL	\$	30,870.48

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY
October 25, 2005

AMHERST CITY
REAL ESTATE & PUBLIC UTILITY
2004/2005

TAX DISTRICTS: 06, 07

CURRENT DUPLICATE - BOND RETIREMENT	\$	55,898.36	DELINQUENT DUPLICATE	\$	1,478.20
CURRENT COLLECTION	\$	49,243.92	DELINQUENT COLLECTION		1,457.90
ROLLBACK & HOMESTEAD	\$	6,753.24			
TOTAL COLLECTION	\$	55,997.16	DELINQUENT UNCOLLECTIBLE		20.30
- DELINQUENT COLLECTION	\$	1,457.90			
TOTAL CURRENT COLLECTION	\$	54,539.26	ACCUMULATIVE DELINQUENT	\$	1,379.40
CURRENT UNCOLLECTIBLE	\$	1,359.10			
COLLECTION INFORMATION - BOND RET.			SOURCE: LORAIN COUNTY AUDITOR		
FEBRUARY, 2005	\$	25,415.69	PREPARED BY: DIANE SCHUSTER		
AUGUST, 2005	\$	23,828.23	TAX SETTLEMENT DEPARTMENT		
TOTAL	\$	49,243.92			
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$	3,367.79			
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$	3,385.45			
TOTAL	\$	6,753.24			

LORAIN COUNTY
October 12, 2004

AMHERST CITY
REAL ESTATE & PUBLIC UTILITY
2004/2005

TAX DISTRICTS: 06, 07

CURRENT DUPLICATE - BOND 0.55	\$	153,720.49	DELINQUENT DUPLICATE	\$	4,065.04
CURRENT COLLECTION	\$	135,420.74	DELINQUENT COLLECTION		4,009.22
ROLLBACK & HOMESTEAD	\$	18,571.48			
TOTAL COLLECTION	\$	153,992.22	DELINQUENT UNCOLLECTIBLE		55.81
- DELINQUENT COLLECTION	\$	4,009.22			
TOTAL CURRENT COLLECTION	\$	149,983.00	ACCUMULATIVE DELINQUENT	\$	3,793.31
CURRENT UNCOLLECTIBLE	\$	3,737.49			
COLLECTION INFORMATION - BOND 0.55			SOURCE: LORAIN COUNTY AUDITOR		
FEBRUARY, 2005		69,893.14	PREPARED BY: DIANE SCHUSTER		
AUGUST, 2005		65,527.60	TAX SETTLEMENT DEPARTMENT		
TOTAL		135,420.74			
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$	9,261.47			
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$	9,310.01			
TOTAL	\$	18,571.48			

LORAIN COUNTY

October 25, 2005

AVON CITY

REAL ESTATE & PUBLIC UTILITY
2004/2005

TAX DISTRICTS: 10

CURRENT DUPLICATE	\$ 3,216,198.98	DELINQUENT DUPLICATE	\$ 90,626.61
CURRENT COLLECTION	\$ 2,818,608.57	DELINQUENT COLLECTION	\$ 49,127.51
ROLLBACK & HOMESTEAD	\$ 358,488.19		
TOTAL COLLECTION	\$ 3,177,096.76	DELINQUENT UNCOLLECTIBLE	\$ 41,499.10
- DELINQUENT COLLECTION	\$ 49,127.51	ACCUMULATIVE DELINQUENT	\$ 129,728.83
TOTAL CURRENT COLLECTION	\$ 3,127,969.25		
CURRENT UNCOLLECTIBLE	\$ 88,229.72		

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2005	\$ 1,453,464.47
AUGUST, 2005	\$ 1,365,144.10
TOTAL	\$ 2,818,608.57
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$ 179,183.26
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$ 179,304.93
TOTAL	\$ 358,488.19

LORAIN COUNTY

October 25, 2005

AVON LAKE CITY

REAL ESTATE & PUBLIC UTILITY

2004/2005

TAX DISTRICTS: 11

CURRENT DUPLICATE	\$	4,524,052.85	DELINQUENT DUPLICATE	\$	112,279.27
CURRENT COLLECTION	\$	4,082,797.49	DELINQUENT COLLECTION	\$	85,626.52
ROLLBACK & HOMESTEAD	\$	474,058.60			
TOTAL COLLECTION	\$	4,556,856.09	DELINQUENT UNCOLLECTIBLE	\$	26,652.75
- DELINQUENT COLLECTION	\$	85,626.52	ACCUMULATIVE DELINQUENT	\$	79,476.03
TOTAL CURRENT COLLECTION	\$	4,471,229.57			
CURRENT UNCOLLECTIBLE	\$	52,823.28			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2005	\$	2,099,371.10
AUGUST, 2005	\$	1,983,426.39
TOTAL	\$	4,082,797.49
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$	237,086.61
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$	236,971.99
TOTAL	\$	474,058.60

LORAIN COUNTY

October 25, 2005

ELYRIA CITY

REAL ESTATE & PUBLIC UTILITY

2004/2005

TAX DISTRICTS: 33, 34, 70

CURRENT DUPLICATE	\$	3,510,722.30	DELINQUENT DUPLICATE	\$	184,207.00
CURRENT COLLECTION	\$	3,077,917.67	DELINQUENT COLLECTION	\$	118,928.20
ROLLBACK & HOMESTEAD	\$	409,323.35			
TOTAL COLLECTION	\$	3,487,241.02	DELINQUENT UNCOLLECTIBLE	\$	65,278.80
- DELINQUENT COLLECTION	\$	118,928.20	ACCUMULATIVE DELINQUENT	\$	207,688.28
TOTAL CURRENT COLLECTION	\$	3,368,312.82			
CURRENT UNCOLLECTIBLE	\$	142,409.48			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2005	\$	1,615,962.50
AUGUST, 2005	\$	1,461,955.17
TOTAL	\$	3,077,917.67
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$	204,701.30
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$	204,622.05
TOTAL	\$	409,323.35

LORAIN COUNTY

October 25, 2005

GRAFTON VILLAGE

REAL ESTATE & PUBLIC UTILITY

2004/2005

TAX DISTRICTS: 36

CURRENT DUPLICATE	\$	225,257.08	DELINQUENT DUPLICATE	\$	11,416.73
CURRENT COLLECTION	\$	200,255.12	DELINQUENT COLLECTION	\$	8,887.43
ROLLBACK & HOMESTEAD	\$	26,813.01			
TOTAL COLLECTION	\$	227,068.13	DELINQUENT UNCOLLECTIBLE	\$	2,529.30
- DELINQUENT COLLECTION	\$	8,887.43	ACCUMULATIVE DELINQUENT	\$	9,605.68
TOTAL CURRENT COLLECTION	\$	218,180.70			
CURRENT UNCOLLECTIBLE	\$	7,076.38			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2005	\$	104,878.86
AUGUST, 2005	\$	95,376.26
TOTAL	\$	200,255.12
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$	13,383.24
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$	13,429.77
TOTAL	\$	26,813.01

LORAIN COUNTY

October 25, 2005

KIPTON VILLAGE

REAL ESTATE & PUBLIC UTILITY

2004/2005

TAX DISTRICTS: 20

CURRENT DUPLICATE	\$	23,721.61	DELINQUENT DUPLICATE	\$	3,085.95
CURRENT COLLECTION	\$	22,266.65	DELINQUENT COLLECTION	\$	2,743.64
ROLLBACK & HOMESTEAD	\$	2,832.10			
TOTAL COLLECTION	\$	25,098.75	DELINQUENT UNCOLLECTIBLE	\$	342.32
- DELINQUENT COLLECTION	\$	2,743.64	ACCUMULATIVE DELINQUENT	\$	1,708.81
TOTAL CURRENT COLLECTION	\$	22,355.11			
CURRENT UNCOLLECTIBLE	\$	1,366.50			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2005	\$	10,720.55
AUGUST, 2005	\$	11,546.10
TOTAL	\$	22,266.65
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$	1,416.05
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$	1,416.05
TOTAL	\$	2,832.10

LORAIN COUNTY

October 25, 2005

LAGRANGE VILLAGE

REAL ESTATE & PUBLIC UTILITY

2004/2005

TAX DISTRICTS: 41

CURRENT DUPLICATE	\$	227,454.02	DELINQUENT DUPLICATE	\$	7,857.56
CURRENT COLLECTION	\$	196,719.45	DELINQUENT COLLECTION	\$	5,464.82
ROLLBACK & HOMESTEAD	\$	25,045.26			
TOTAL COLLECTION	\$	221,764.71	DELINQUENT UNCOLLECTIBLE	\$	2,392.74
- DELINQUENT COLLECTION	\$	5,464.82	ACCUMULATIVE DELINQUENT	\$	13,546.88
TOTAL CURRENT COLLECTION	\$	216,299.89			
CURRENT UNCOLLECTIBLE	\$	11,154.14			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2005	\$	99,902.51
AUGUST, 2005	\$	96,816.94
TOTAL	\$	196,719.45
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$	12,521.49
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$	12,523.77
TOTAL	\$	25,045.26

LORAIN COUNTY

October 25, 2005

LORAIN CITY

REAL ESTATE & PUBLIC UTILITY

2004/2005

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

CURRENT DUPLICATE	\$	3,996,834.52	DELINQUENT DUPLICATE	\$	368,752.41
CURRENT COLLECTION	\$	3,527,319.65	DELINQUENT COLLECTION	\$	185,312.81
ROLLBACK & HOMESTEAD	\$	463,195.26			
TOTAL COLLECTION	\$	3,990,514.91	DELINQUENT UNCOLLECTIBLE	\$	183,439.60
- DELINQUENT COLLECTION	\$	185,312.81	ACCUMULATIVE DELINQUENT	\$	375,072.02
TOTAL CURRENT COLLECTION	\$	3,805,202.10			
CURRENT UNCOLLECTIBLE	\$	191,632.42			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2005	\$	1,824,577.57
AUGUST, 2005	\$	1,702,742.08
TOTAL	\$	3,527,319.65
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$	232,395.49
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$	230,799.77
TOTAL	\$	463,195.26

LORAIN COUNTY

October 25, 2005

NORTH RIDGEVILLE CITY

REAL ESTATE & PUBLIC UTILITY

2004/2005

TAX DISTRICTS: 50

CURRENT DUPLICATE	\$	4,074,073.01	DELINQUENT DUPLICATE	\$	231,302.14
CURRENT COLLECTION	\$	3,599,007.01	DELINQUENT COLLECTION	\$	105,336.69
ROLLBACK & HOMESTEAD	\$	469,977.47			
TOTAL COLLECTION	\$	4,068,984.48	DELINQUENT UNCOLLECTIBLE	\$	125,965.45
- DELINQUENT COLLECTION	\$	105,336.69	ACCUMULATIVE DELINQUENT	\$	236,390.67
TOTAL CURRENT COLLECTION	\$	3,963,647.79			
% COLLECTED		97.29%			
CURRENT UNCOLLECTIBLE	\$	110,425.22			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2005	\$	1,870,605.12
AUGUST, 2005	\$	1,728,401.89
TOTAL	\$	3,599,007.01
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$	235,220.68
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$	234,756.79
TOTAL	\$	469,977.47

LORAIN COUNTY

October 25, 2005

OBERLIN CITY

REAL ESTATE & PUBLIC UTILITY

2004/2005

TAX DISTRICTS: 60

CURRENT DUPLICATE	\$	1,045,942.93	DELINQUENT DUPLICATE	\$	46,710.77
CURRENT COLLECTION	\$	914,825.18	DELINQUENT COLLECTION	\$	25,592.36
ROLLBACK & HOMESTEAD	\$	123,114.21			
TOTAL COLLECTION	\$	1,037,939.39	DELINQUENT UNCOLLECTIBLE	\$	21,118.41
- DELINQUENT COLLECTION	\$	25,592.36	ACCUMULATIVE DELINQUENT	\$	54,714.31
TOTAL CURRENT COLLECTION	\$	1,012,347.03			
CURRENT UNCOLLECTIBLE	\$	33,595.89			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2005	\$	465,289.95
AUGUST, 2005	\$	449,535.23
TOTAL	\$	914,825.18
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$	61,672.47
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$	61,441.74
TOTAL	\$	123,114.21

LORAIN COUNTY

October 25, 2005

ROCHESTER VILLAGE

REAL ESTATE & PUBLIC UTILITY

2004/2005

TAX DISTRICTS: 54, 55

CURRENT DUPLICATE	\$	13,548.11	DELINQUENT DUPLICATE	\$	1,142.45
CURRENT COLLECTION	\$	11,110.82	DELINQUENT COLLECTION	\$	549.45
ROLLBACK & HOMESTEAD	\$	1,652.70			
TOTAL COLLECTION	\$	12,763.52	DELINQUENT UNCOLLECTIBLE	\$	593.00
- DELINQUENT COLLECTION	\$	549.45	ACCUMULATIVE DELINQUENT	\$	1,927.04
TOTAL CURRENT COLLECTION	\$	12,214.07			
CURRENT UNCOLLECTIBLE	\$	1,334.04			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2005	\$	6,325.35
AUGUST, 2005	\$	4,785.47
TOTAL	\$	11,110.82
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$	826.35
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$	826.35
TOTAL	\$	1,652.70

LORAIN COUNTY

October 25, 2005

SHEFFIELD LAKE CITY

REAL ESTATE & PUBLIC UTILITY

2004/2005

TAX DISTRICTS: 64

CURRENT DUPLICATE	\$	1,545,587.49	DELINQUENT DUPLICATE	\$	129,569.49
CURRENT COLLECTION	\$	1,330,452.48	DELINQUENT COLLECTION	\$	58,518.62
ROLLBACK & HOMESTEAD	\$	185,861.50			
TOTAL COLLECTION	\$	1,516,313.98	DELINQUENT UNCOLLECTIBLE	\$	71,050.87
- DELINQUENT COLLECTION	\$	58,518.62	ACCUMULATIVE DELINQUENT	\$	158,843.00
TOTAL CURRENT COLLECTION	\$	1,457,795.36			
CURRENT UNCOLLECTIBLE	\$	87,792.13			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2005	\$	678,820.29
AUGUST, 2005	\$	651,632.19
TOTAL	\$	1,330,452.48
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$	92,816.96
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$	93,044.54
TOTAL	\$	185,861.50

LORAIN COUNTY

October 25, 2005

SHEFFIELD VILLAGE

REAL ESTATE & PUBLIC UTILITY

2004/2005

TAX DISTRICTS: 65

CURRENT DUPLICATE	\$	532,107.69	DELINQUENT DUPLICATE	\$	36,269.45
CURRENT COLLECTION	\$	485,935.24	DELINQUENT COLLECTION	\$	24,532.84
ROLLBACK & HOMESTEAD	\$	57,078.89			
TOTAL COLLECTION	\$	543,014.13	DELINQUENT UNCOLLECTIBLE	\$	11,736.61
- DELINQUENT COLLECTION	\$	24,532.84	ACCUMULATIVE DELINQUENT	\$	25,363.01
TOTAL CURRENT COLLECTION	\$	518,481.29			
CURRENT UNCOLLECTIBLE	\$	13,626.40			

SOURCE: LORAIN COUNTY AUDITOR
PREAPRED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2005	\$	252,074.00
AUGUST, 2005	\$	233,861.24
TOTAL	\$	485,935.24
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$	28,533.00
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$	28,545.89
TOTAL	\$	57,078.89

LORAIN COUNTY

October 25, 2005

SOUTH AMHERST VILLAGE

REAL ESTATE & PUBLIC UTILITY

2004/2005

TAX DISTRICTS: 8, 59

CURRENT DUPLICATE	\$	92,415.06	DELINQUENT DUPLICATE	\$	5,933.07
CURRENT COLLECTION	\$	82,168.92	DELINQUENT COLLECTION	\$	4,588.41
ROLLBACK & HOMESTEAD	\$	11,686.11			
TOTAL COLLECTION	\$	93,855.03	DELINQUENT UNCOLLECTIBLE	\$	1,344.66
- DELINQUENT COLLECTION	\$	4,588.41	ACCUMULATIVE DELINQUENT	\$	4,493.10
TOTAL CURRENT COLLECTION	\$	89,266.62			
CURRENT UNCOLLECTIBLE	\$	3,148.44			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2005	\$	42,513.27
AUGUST, 2005	\$	39,655.65
TOTAL	\$	82,168.92
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$	5,830.42
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$	5,855.69
TOTAL	\$	11,686.11

LORAIN COUNTY

October 25, 2005

VERMILION CITY

REAL ESTATE & PUBLIC UTILITY

2004/2005

TAX DISTRICTS: 15, 16

CURRENT DUPLICATE	\$	1,320,399.90	DELINQUENT DUPLICATE	\$	86,412.91
CURRENT COLLECTION	\$	1,176,742.10	DELINQUENT COLLECTION	\$	59,237.78
ROLLBACK & HOMESTEAD	\$	155,231.89			
TOTAL COLLECTION	\$	1,331,973.99	DELINQUENT UNCOLLECTIBLE	\$	27,175.14
- DELINQUENT COLLECTION	\$	59,237.78	ACCUMULATIVE DELINQUENT	\$	74,838.82
TOTAL CURRENT COLLECTION	\$	1,272,736.21			
CURRENT UNCOLLECTIBLE	\$	47,663.68			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2005	\$	615,906.64
AUGUST, 2005	\$	560,835.46
TOTAL	\$	1,176,742.10
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$	77,370.35
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$	77,861.54
TOTAL	\$	155,231.89

LORAIN COUNTY

October 25, 2005

WELLINGTON VILLAGE

REAL ESTATE & PUBLIC UTILITY

2004/2005

TAX DISTRICTS: 67

CURRENT DUPLICATE	\$	340,405.80	DELINQUENT DUPLICATE	\$	12,754.36
CURRENT COLLECTION	\$	302,331.65	DELINQUENT COLLECTION	\$	9,704.59
ROLLBACK & HOMESTEAD	\$	39,271.63			
TOTAL COLLECTION	\$	341,603.28	DELINQUENT UNCOLLECTIBLE	\$	3,049.77
- DELINQUENT COLLECTION	\$	9,704.59	ACCUMULATIVE DELINQUENT	\$	11,556.88
TOTAL CURRENT COLLECTION	\$	331,898.69			
CURRENT UNCOLLECTIBLE	\$	8,507.12			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2005	\$	156,422.74
AUGUST, 2005	\$	145,908.91
TOTAL	\$	302,331.65
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$	19,650.65
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$	19,620.98
TOTAL	\$	39,271.63

LORAIN COUNTY

October 25, 2005

AMHERST TOWNSHIP

REAL ESTATE & PUBLIC UTILITY

2004/2005

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

CURRENT DUPLICATE	\$	594,751.17	DELINQUENT DUPLICATE	\$	20,190.97
CURRENT COLLECTION	\$	517,956.16	DELINQUENT COLLECTION	\$	11,062.26
ROLLBACK & HOMESTEAD	\$	69,124.02			
TOTAL COLLECTION	\$	587,080.18	DELINQUENT UNCOLLECTIBLE	\$	9,128.70
- DELINQUENT COLLECTION	\$	11,062.26	ACCUMULATIVE DELINQUENT	\$	27,861.95
TOTAL CURRENT COLLECTION	\$	576,017.92			
CURRENT UNCOLLECTIBLE	\$	18,733.25			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2005	\$	264,100.91
AUGUST, 2005	\$	253,855.25
TOTAL	\$	517,956.16
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$	34,496.76
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$	34,627.26
TOTAL	\$	69,124.02

LORAIN COUNTY

October 25, 2005

BRIGHTON TOWNSHIP

REAL ESTATE & PUBLIC UTILITY

2004/2005

TAX DISTRICTS: 12

CURRENT DUPLICATE	\$	99,737.27	DELINQUENT DUPLICATE	\$	4,517.45
CURRENT COLLECTION	\$	88,293.95	DELINQUENT COLLECTION	\$	3,360.16
ROLLBACK & HOMESTEAD	\$	11,149.50			
TOTAL COLLECTION	\$	99,443.45	DELINQUENT UNCOLLECTIBLE	\$	1,157.30
- DELINQUENT COLLECTION	\$	3,360.16	ACCUMULATIVE DELINQUENT	\$	4,811.28
TOTAL CURRENT COLLECTION	\$	96,083.29			
CURRENT UNCOLLECTIBLE	\$	3,653.98			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2005	\$	46,723.02
AUGUST, 2005	\$	41,570.93
TOTAL	\$	88,293.95
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$	5,545.07
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$	5,604.43
TOTAL	\$	11,149.50

LORAIN COUNTY

October 25, 2005

BROWNHELM TOWNSHIP

REAL ESTATE & PUBLIC UTILITY

2004/2005

TAX DISTRICTS: 13, 14, 15, 16

CURRENT DUPLICATE	\$	277,191.88	DELINQUENT DUPLICATE	\$	25,723.43
CURRENT COLLECTION	\$	245,519.27	DELINQUENT COLLECTION	\$	10,655.83
ROLLBACK & HOMESTEAD	\$	31,698.39			
TOTAL COLLECTION	\$	277,217.66	DELINQUENT UNCOLLECTIBLE	\$	15,067.60
- DELINQUENT COLLECTION	\$	10,655.83	ACCUMULATIVE DELINQUENT	\$	25,697.65
TOTAL CURRENT COLLECTION	\$	266,561.83			
CURRENT UNCOLLECTIBLE	\$	10,630.05			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2005	\$	129,643.98
AUGUST, 2005	\$	115,875.29
TOTAL	\$	245,519.27
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$	15,814.74
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$	15,883.65
TOTAL	\$	31,698.39

LORAIN COUNTY

October 25, 2005

CAMDEN TOWNSHIP

REAL ESTATE & PUBLIC UTILITY

2004/2005

TAX DISTRICTS: 19

CURRENT DUPLICATE	\$	302,522.38	DELINQUENT DUPLICATE	\$	22,497.91
CURRENT COLLECTION	\$	271,354.86	DELINQUENT COLLECTION	\$	14,821.33
ROLLBACK & HOMESTEAD	\$	34,430.33			
TOTAL COLLECTION	\$	305,785.19	DELINQUENT UNCOLLECTIBLE	\$	7,676.58
- DELINQUENT COLLECTION	\$	14,821.33	ACCUMULATIVE DELINQUENT	\$	19,235.10
TOTAL CURRENT COLLECTION	\$	290,963.86			
CURRENT UNCOLLECTIBLE	\$	11,558.52			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2005	\$	139,714.74
AUGUST, 2005	\$	131,640.12
TOTAL	\$	271,354.86
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$	17,257.49
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$	17,172.84
TOTAL	\$	34,430.33

LORAIN COUNTY

October 25, 2005

CARLISLE TOWNSHIP

REAL ESTATE & PUBLIC UTILITY

2004/2005

TAX DISTRICTS: 21, 22, 23, 24

CURRENT DUPLICATE	\$	1,007,851.80	DELINQUENT DUPLICATE	\$	31,326.10
CURRENT COLLECTION	\$	876,959.33	DELINQUENT COLLECTION	\$	15,755.10
ROLLBACK & HOMESTEAD	\$	115,786.69			
TOTAL COLLECTION	\$	992,746.02	DELINQUENT UNCOLLECTIBLE	\$	15,571.00
- DELINQUENT COLLECTION	\$	15,755.10	ACCUMULATIVE DELINQUENT	\$	46,431.88
TOTAL CURRENT COLLECTION	\$	976,990.92			
CURRENT UNCOLLECTIBLE	\$	30,860.88			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2005	\$	460,353.48
AUGUST, 2005	\$	416,605.85
TOTAL	\$	876,959.33
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$	57,800.95
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$	57,985.74
TOTAL	\$	115,786.69

LORAIN COUNTY

October 25, 2005

COLUMBIA TOWNSHIP

REAL ESTATE & PUBLIC UTILITY

2004/2005

TAX DISTRICTS: 25, 26,27

CURRENT DUPLICATE	\$	848,126.89	DELINQUENT DUPLICATE	\$	50,888.88
CURRENT COLLECTION	\$	759,640.72	DELINQUENT COLLECTION	\$	33,336.38
ROLLBACK & HOMESTEAD	\$	96,825.73			
TOTAL COLLECTION	\$	856,466.45	DELINQUENT UNCOLLECTIBLE	\$	17,552.50
- DELINQUENT COLLECTION	\$	33,336.38	ACCUMULATIVE DELINQUENT	\$	42,549.32
TOTAL CURRENT COLLECTION	\$	823,130.07			
CURRENT UNCOLLECTIBLE	\$	24,996.82			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2005	\$	397,349.14
AUGUST, 2005	\$	362,291.58
TOTAL	\$	759,640.72
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$	48,370.10
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$	48,455.63
TOTAL	\$	96,825.73

LORAIN COUNTY

October 25, 2005

EATON TOWNSHIP

REAL ESTATE & PUBLIC UTILITY
2004/2005

TAX DISTRICTS: 28, 29

CURRENT DUPLICATE	\$	702,481.15	DELINQUENT DUPLICATE	\$	32,091.01
CURRENT COLLECTION	\$	613,421.85	DELINQUENT COLLECTION	\$	20,250.06
ROLLBACK & HOMESTEAD	\$	82,869.05			
TOTAL COLLECTION	\$	696,290.90	DELINQUENT UNCOLLECTIBLE	\$	11,840.94
- DELINQUENT COLLECTION	\$	20,250.06	ACCUMULATIVE DELINQUENT	\$	38,281.26
TOTAL CURRENT COLLECTION	\$	676,040.84			
CURRENT UNCOLLECTIBLE	\$	26,440.31			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2005	\$	326,458.96
AUGUST, 2005	\$	286,962.89
TOTAL	\$	613,421.85
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$	41,403.29
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$	41,465.76
TOTAL	\$	82,869.05

LORAIN COUNTY

October 25, 2005

ELYRIA TOWNSHIP

REAL ESTATE & PUBLIC UTILITY

2004/2005

TAX DISTRICTS: 31, 32

CURRENT DUPLICATE	\$ 443,416.19	DELINQUENT DUPLICATE	\$ 26,234.69
CURRENT COLLECTION	\$ 389,178.06	DELINQUENT COLLECTION	\$ 14,339.82
ROLLBACK & HOMESTEAD	\$ 51,501.06		
TOTAL COLLECTION	\$ 440,679.12	DELINQUENT UNCOLLECTIBLE	\$ 11,894.87
- DELINQUENT COLLECTION	\$ 14,339.82	ACCUMULATIVE DELINQUENT	\$ 28,971.76
TOTAL CURRENT COLLECTION	\$ 426,339.30		
CURRENT UNCOLLECTIBLE	\$ 17,076.88		

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2005	\$ 204,509.94
AUGUST, 2005	\$ 184,668.12
TOTAL	\$ 389,178.06
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$ 25,684.85
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$ 25,816.21
TOTAL	\$ 51,501.06

LORAIN COUNTY

October 25, 2005

GRAFTON TOWNSHIP

REAL ESTATE & PUBLIC UTILITY

2004/2005

TAX DISTRICTS: 35

CURRENT DUPLICATE	\$	513,878.02	DELINQUENT DUPLICATE	\$	28,883.89
CURRENT COLLECTION	\$	450,569.61	DELINQUENT COLLECTION	\$	19,493.50
ROLLBACK & HOMESTEAD	\$	58,485.31			
TOTAL COLLECTION	\$	509,054.92	DELINQUENT UNCOLLECTIBLE	\$	9,390.39
- DELINQUENT COLLECTION	\$	19,493.50	ACCUMULATIVE DELINQUENT	\$	33,706.99
TOTAL CURRENT COLLECTION	\$	489,561.42			
CURRENT UNCOLLECTIBLE	\$	24,316.60			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2005	\$	239,790.01
AUGUST, 2005	\$	210,779.60
TOTAL	\$	450,569.61
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$	29,209.90
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$	29,275.41
TOTAL	\$	58,485.31

LORAIN COUNTY

October 25, 2005

HENRIETTA TOWNSHIP

REAL ESTATE & PUBLIC UTILITY

2004/2005

TAX DISTRICTS: 37

CURRENT DUPLICATE	\$	175,926.55	DELINQUENT DUPLICATE	\$	7,069.85
CURRENT COLLECTION	\$	153,403.75	DELINQUENT COLLECTION	\$	4,142.92
ROLLBACK & HOMESTEAD	\$	20,324.27			
TOTAL COLLECTION	\$	173,728.02	DELINQUENT UNCOLLECTIBLE	\$	2,926.93
- DELINQUENT COLLECTION	\$	4,142.92	ACCUMULATIVE DELINQUENT	\$	9,268.37
TOTAL CURRENT COLLECTION	\$	169,585.10			
CURRENT UNCOLLECTIBLE	\$	6,341.45			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2005	\$	81,790.43
AUGUST, 2005	\$	71,613.32
TOTAL	\$	153,403.75
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$	10,135.69
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$	10,188.58
TOTAL	\$	20,324.27

LORAIN COUNTY

October 25, 2005

HUNTINGTON TOWNSHIP

REAL ESTATE & PUBLIC UTILITY

2004/2005

TAX DISTRICTS: 39

CURRENT DUPLICATE	\$	134,483.76	DELINQUENT DUPLICATE	\$	4,829.36
CURRENT COLLECTION	\$	118,144.58	DELINQUENT COLLECTION	\$	2,342.39
ROLLBACK & HOMESTEAD	\$	14,793.46			
TOTAL COLLECTION	\$	132,938.04	DELINQUENT UNCOLLECTIBLE	\$	2,486.96
- DELINQUENT COLLECTION	\$	2,342.39	ACCUMULATIVE DELINQUENT	\$	6,375.07
TOTAL CURRENT COLLECTION	\$	130,595.65			
CURRENT UNCOLLECTIBLE	\$	3,888.11			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2005	\$	61,382.32
AUGUST, 2005	\$	56,762.26
TOTAL	\$	118,144.58
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$	7,426.98
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$	7,366.48
TOTAL	\$	14,793.46

LORAIN COUNTY

October 25, 2005

LAGRANGE TOWNSHIP

REAL ESTATE & PUBLIC UTILITY

2004/2005

TAX DISTRICTS: 40

CURRENT DUPLICATE	\$	659,543.44	DELINQUENT DUPLICATE	\$	34,847.11
CURRENT COLLECTION	\$	581,407.16	DELINQUENT COLLECTION	\$	23,392.18
ROLLBACK & HOMESTEAD	\$	75,508.78			
TOTAL COLLECTION	\$	656,915.94	DELINQUENT UNCOLLECTIBLE	\$	11,454.94
- DELINQUENT COLLECTION	\$	23,392.18	ACCUMULATIVE DELINQUENT	\$	37,474.61
TOTAL CURRENT COLLECTION	\$	633,523.76			
CURRENT UNCOLLECTIBLE	\$	26,019.68			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2005	\$	307,511.34
AUGUST, 2005	\$	273,895.82
TOTAL	\$	581,407.16
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$	37,777.13
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$	37,731.65
TOTAL	\$	75,508.78

LORAIN COUNTY

October 25, 2005

NEW RUSSIA TOWNSHIP

REAL ESTATE & PUBLIC UTILITY

2004/2005

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

CURRENT DUPLICATE	\$	114,191.84	DELINQUENT DUPLICATE	\$	7,901.83
CURRENT COLLECTION	\$	103,115.16	DELINQUENT COLLECTION	\$	6,950.84
ROLLBACK & HOMESTEAD	\$	12,970.50			
TOTAL COLLECTION	\$	116,085.66	DELINQUENT UNCOLLECTIBLE	\$	950.99
- DELINQUENT COLLECTION	\$	6,950.84	ACCUMULATIVE DELINQUENT	\$	6,008.01
TOTAL CURRENT COLLECTION	\$	109,134.82			
CURRENT UNCOLLECTIBLE	\$	5,057.02			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2005	\$	56,674.31
AUGUST, 2005	\$	46,440.85
TOTAL	\$	103,115.16
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$	6,487.94
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$	6,482.56
TOTAL	\$	12,970.50

LORAIN COUNTY

October 25, 2005

PENFIELD TOWNSHIP

REAL ESTATE & PUBLIC UTILITY

2004/2005

TAX DISTRICTS: 46

CURRENT DUPLICATE	\$	162,320.37	DELINQUENT DUPLICATE	\$	8,379.29
CURRENT COLLECTION	\$	142,898.50	DELINQUENT COLLECTION	\$	5,339.74
ROLLBACK & HOMESTEAD	\$	18,612.02			
TOTAL COLLECTION	\$	161,510.52	DELINQUENT UNCOLLECTIBLE	\$	3,039.54
- DELINQUENT COLLECTION	\$	5,339.74	ACCUMULATIVE DELINQUENT	\$	9,189.13
TOTAL CURRENT COLLECTION	\$	156,170.78			
CURRENT UNCOLLECTIBLE	\$	6,149.59			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2005	\$	75,105.16
AUGUST, 2005	\$	67,793.34
TOTAL	\$	142,898.50
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$	9,267.04
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$	9,344.98
TOTAL	\$	18,612.02

LORAIN COUNTY

October 25, 2005

PITTSFIELD TOWNSHIP

REAL ESTATE & PUBLIC UTILITY

2004/2005

TAX DISTRICTS: 47, 48, 49

CURRENT DUPLICATE	\$	158,168.74	DELINQUENT DUPLICATE	\$	4,444.80
CURRENT COLLECTION	\$	138,144.18	DELINQUENT COLLECTION	\$	2,911.28
ROLLBACK & HOMESTEAD	\$	17,116.52			
TOTAL COLLECTION	\$	155,260.70	DELINQUENT UNCOLLECTIBLE	\$	1,533.52
- DELINQUENT COLLECTION	\$	2,911.28	ACCUMULATIVE DELINQUENT	\$	7,352.84
TOTAL CURRENT COLLECTION	\$	152,349.42			
CURRENT UNCOLLECTIBLE	\$	5,819.32			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2005	\$	72,972.47
AUGUST, 2005	\$	65,171.71
TOTAL	\$	138,144.18
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$	8,551.91
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$	8,564.61
TOTAL	\$	17,116.52

LORAIN COUNTY

October 25, 2005

ROCHESTER TOWNSHIP

REAL ESTATE & PUBLIC UTILITY

2004/2005

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

CURRENT DUPLICATE	\$	66,731.97	DELINQUENT DUPLICATE	\$	3,850.18
CURRENT COLLECTION	\$	59,241.52	DELINQUENT COLLECTION	\$	2,285.72
ROLLBACK & HOMESTEAD	\$	7,137.88			
TOTAL COLLECTION	\$	66,379.40	DELINQUENT UNCOLLECTIBLE	\$	1,564.46
- DELINQUENT COLLECTION	\$	2,285.72	ACCUMULATIVE DELINQUENT	\$	4,202.75
TOTAL CURRENT COLLECTION	\$	64,093.68			
CURRENT UNCOLLECTIBLE	\$	2,638.29			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2005	\$	32,540.41
AUGUST, 2005	\$	26,701.11
TOTAL	\$	59,241.52
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$	3,568.94
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$	3,568.94
TOTAL	\$	7,137.88

LORAIN COUNTY

October 25, 2005

SHEFFIELD TOWNSHIP

REAL ESTATE & PUBLIC UTILITY

2004/2005

TAX DISTRICTS: 61

CURRENT DUPLICATE	\$	427,987.12	DELINQUENT DUPLICATE	\$	44,091.57
CURRENT COLLECTION	\$	379,809.87	DELINQUENT COLLECTION	\$	25,551.32
ROLLBACK & HOMESTEAD	\$	50,223.43			
TOTAL COLLECTION	\$	430,033.30	DELINQUENT UNCOLLECTIBLE	\$	18,540.24
- DELINQUENT COLLECTION	\$	25,551.32	ACCUMULATIVE DELINQUENT	\$	42,045.38
TOTAL CURRENT COLLECTION	\$	404,481.98			
CURRENT UNCOLLECTIBLE	\$	23,505.14			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2005	\$	197,824.05
AUGUST, 2005	\$	181,985.82
TOTAL	\$	379,809.87
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$	25,101.37
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$	25,122.06
TOTAL	\$	50,223.43

LORAIN COUNTY

October 25, 2005

WELLINGTON TOWNSHIP

REAL ESTATE & PUBLIC UTILITY

2004/2005

TAX DISTRICTS: 66

CURRENT DUPLICATE	\$	162,588.64	DELINQUENT DUPLICATE	\$	9,063.85
CURRENT COLLECTION	\$	148,459.67	DELINQUENT COLLECTION	\$	7,938.82
ROLLBACK & HOMESTEAD	\$	17,633.21			
TOTAL COLLECTION	\$	166,092.88	DELINQUENT UNCOLLECTIBLE	\$	1,125.03
- DELINQUENT COLLECTION	\$	7,938.82	ACCUMULATIVE DELINQUENT	\$	5,559.61
TOTAL CURRENT COLLECTION	\$	158,154.06			
CURRENT UNCOLLECTIBLE	\$	4,434.58			

SOURCE: LORAIN COUNTY AUDITOR
PREPARED BY: DIANE SCHUSTER
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

FEBRUARY, 2005	\$	77,537.48
AUGUST, 2005	\$	70,922.19
TOTAL	\$	148,459.67
FEBRUARY, 2005 ROLLBACK & HOMESTEAD	\$	8,808.45
AUGUST, 2005 ROLLBACK & HOMESTEAD	\$	8,824.76
TOTAL	\$	17,633.21