

## Accumulated Tax District Cash Report Lorain County

Source: Real Estate

Date Range: 07/11/2015 to 12/31/2015

Tax Types: Current and Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
01 - AMHERST TWP/FIRELANDS LSD	0.00	10,396.27	3,995.35	14,391.62	0.00	14,391.62
02 - AMHERST TWP/ELYRIA CSD	0.00	2,590.46	0.00	2,590.46	0.00	2,590.46
03 - AMHERST TWP/OBERLIN CSD	0.00	953.33	0.00	953.33	0.00	953.33
04 - AMHERST TWP/AMHERST EVSD	0.00	95,780.67	10,197.07	105,977.74	0.00	105,977.74
04TIF - AMHERST TWP/AMHERST EVSD TIF	0.00	5,861.94	0.00	5,861.94	0.00	5,861.94
06 - AMHERST CITY/FIRELANDS LSD	0.00	9,097.05	0.00	9,097.05	0.00	9,097.05
07 - AMHERST CITY/AMHERST EVSD	0.00	271,901.18	427,851.57	699,752.75	0.00	699,752.75
08 - AMHERST TWP/S AMH VILL/FIRELANDS LSD	0.00	14,670.44	0.00	14,670.44	0.00	14,670.44
10 - AVON CITY/AVON LSD	0.00	580,860.34	508,738.75	1,089,599.09	0.00	1,089,599.09
10TIF - AVON CITY/AVON LSD TIF	0.00	0.00	67,201.75	67,201.75	0.00	67,201.75
11 - AVON LAKE CITY/AVON LAKE CSD	0.00	700,039.84	109,223.47	809,263.31	0.00	809,263.31
12 - BRIGHTON TWP/WELLINGTON EVSD	0.00	21,684.95	2,443.52	24,128.47	0.00	24,128.47
13 - BROWNHELM TWP/FIRELANDS LSD	0.00	74,600.73	0.00	74,600.73	0.00	74,600.73
14 - BROWNHELM TWP/VERMILION LSD	0.00	8,418.71	1,142.67	9,561.38	0.00	9,561.38
15 - BROWNHELM TWP/VERMILION CTY/FIRELANDS LSD	0.00	26,804.55	0.00	26,804.55	0.00	26,804.55
16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD	0.00	123,295.13	13,411.94	136,707.07	0.00	136,707.07
17 - LORAIN CITY/FIRELANDS LSD	0.00	0.00	23,724.21	23,724.21	0.00	23,724.21
19 - CAMDEN TWP/FIRELANDS LSD	0.00	36,282.89	0.00	36,282.89	0.00	36,282.89
20 - CAMDEN TWP/KIPTON VILL/FIRELANDS LSD	0.00	2,897.45	497.69	3,395.14	0.00	3,395.14
21 - CARLISLE TWP/KEYSTONE LSD	0.00	33,588.56	16,669.55	50,258.11	0.00	50,258.11
22 - CARLISLE TWP/MIDVIEW LSD	0.00	193,693.74	28,695.10	222,388.84	0.00	222,388.84
23 - CARLISLE TWP/ELYRIA CSD	0.00	2,481.20	0.00	2,481.20	0.00	2,481.20
24 - CARLISLE TWP/OBERLIN CSD	0.00	2,548.99	0.00	2,548.99	0.00	2,548.99
25 - COLUMBIA TWP/COLUMBIA LSD	0.00	312,392.30	93,040.65	405,432.95	0.00	405,432.95
26 - COLUMBIA TWP/OLMSTED FALLS CSD	0.00	15,834.88	0.00	15,834.88	0.00	15,834.88
27 - COLUMBIA TWP/STRONGSVILLE CSD	0.00	2,440.80	0.00	2,440.80	0.00	2,440.80
28 - EATON TWP/MIDVIEW LSD	0.00	164,054.52	78,537.28	242,591.80	0.00	242,591.80
29 - EATON TWP/COLUMBIA LSD	0.00	5,100.34	110,902.93	116,003.27	0.00	116,003.27
31 - ELYRIA TWP/ELYRIA CSD	0.00	98,677.33	52,354.74	151,032.07	0.00	151,032.07
33 - ELYRIA CITY/ELYRIA CSD	0.00	858,979.20	775,227.67	1,634,206.87	0.00	1,634,206.87

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Tax Types: Current and Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
34 - ELYRIA CITY/MIDVIEW LSD	0.00	61,877.64	1,449.14	63,326.78	0.00	63,326.78
35 - GRAFTON TWP/MIDVIEW LSD	0.00	100,715.93	3,867.49	104,583.42	0.00	104,583.42
36 - GRAFTON VILL/MIDVIEW LSD	0.00	61,967.03	146,478.95	208,445.98	0.00	208,445.98
37 - HENRIETTA TWP/FIRELANDS LSD	0.00	48,756.74	8,763.41	57,520.15	0.00	57,520.15
39 - HUNTINGTON TWP/BLACK RIVER LSD	0.00	47,006.80	19,185.82	66,192.62	0.00	66,192.62
40 - LAGRANGE TWP/KEYSTONE LSD	0.00	71,093.63	676.53	71,770.16	0.00	71,770.16
41 - LAGRANGE TWP/LAGRANGE VILL/KEYSTONE LSD	0.00	26,569.32	18,167.29	44,736.61	0.00	44,736.61
42 - LORAIN CITY/LORAIN CSD	0.00	904,999.25	490,545.03	1,395,544.28	0.00	1,395,544.28
42TIF - LORAIN CITY/LORAIN CSD TIF	0.00	3,132.66	7,424.58	10,557.24	0.00	10,557.24
43 - LORAIN CITY/AMHERST EVSD	0.00	114,476.23	46,511.46	160,987.69	0.00	160,987.69
44 - LORAIN CITY/VERMILION LSD	0.00	0.00	78,454.46	78,454.46	0.00	78,454.46
45 - LORAIN CITY/CLEARVIEW LSD	0.00	33,999.98	10,277.32	44,277.30	0.00	44,277.30
46 - PENFIELD TWP/KEYSTONE LSD	0.00	69,914.62	0.00	69,914.62	0.00	69,914.62
48 - PITTSFIELD TWP/OBERLIN CSD	0.00	11,607.29	9,301.94	20,909.23	0.00	20,909.23
49 - PITTSFIELD TWP/WELLINGTON EVSD	0.00	34,611.75	8,049.11	42,660.86	0.00	42,660.86
50 - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD	0.00	801,047.89	221,646.70	1,022,694.59	0.00	1,022,694.59
51 - ROCHESTER TWP/NEW LONDON LSD	0.00	6,739.79	0.00	6,739.79	0.00	6,739.79
52 - ROCHESTER TWP/MAPLETON LSD	0.00	1,036.53	0.00	1,036.53	0.00	1,036.53
53 - ROCHESTER TWP/WELLINGTON EVSD	0.00	781.81	0.00	781.81	0.00	781.81
57 - NEW RUSSIA TWP/FIRELANDS LSD	0.00	1,553.48	0.00	1,553.48	0.00	1,553.48
58 - NEW RUSSIA TWP/OBERLIN CSD	4,310.18	55,876.56	12,450.15	72,636.89	0.00	72,636.89
59 - NEW RUSSIA TWP/SO. AMHERST VILL/FIRELANDS LSD	0.00	15,612.80	0.00	15,612.80	0.00	15,612.80
60 - OBERLIN CITY/OBERLIN CSD	0.00	106,442.33	76,043.40	182,485.73	0.00	182,485.73
60TIF - OBERLIN CITY/OBERLIN CSD TIF	0.00	2,238.00	0.00	2,238.00	0.00	2,238.00
61 - SHEFFIELD TWP/CLEARVIEW LSD	0.00	107,366.20	13,548.69	120,914.89	0.00	120,914.89
64 - SHEFFIELD LAKE CITY/SHEFFIELD LAKE CSD	0.00	217,321.57	77,479.73	294,801.30	0.00	294,801.30
65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD	0.00	108,752.21	25,861.79	134,614.00	0.00	134,614.00
65TIF - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD TIF	0.00	32.24	82,738.19	82,770.43	0.00	82,770.43
66 - WELLINGTON TWP/WELLINGTON EVSD	0.00	61,258.82	23,905.56	85,164.38	0.00	85,164.38

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Tax Types: Current and Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
67 - WELLINGTON TWP/WELLINGTON VILL/WELLINGTON EV	0.00	74,068.60	8,745.08	82,813.68	0.00	82,813.68
	<b>4,310.18</b>	<b>6,826,785.49</b>	<b>3,715,427.73</b>	<b>10,546,523.40</b>	<b>0.00</b>	<b>10,546,523.40</b>
<b>Printed Surplus Amount</b>	0.00	27,754.05	26,610.45	54,364.50	0.00	54,364.50
<b>Open/Posted Surplus Amount</b>	0.00	2,117.88	859.82	2,977.70	0.00	2,977.70
<b>Gross Amount</b>	4,310.18	6,856,657.42	3,742,898.00	10,603,865.60	0.00	10,603,865.60
<b>Printed Refund Amount</b>	0.00	-367,041.90	-1,443,451.31	-1,810,493.21	0.00	-1,810,493.21
<b>Unprinted Refund Amount</b>	0.00	0.00	0.00	0.00	0.00	0.00
<b>Manual Adjustment Amount</b>	0.00	0.00	0.00	0.00	0.00	0.00
<b>NSF Amount</b>	0.00	-56,746.97	-4,246.65	-60,993.62	0.00	-60,993.62
<b>Net Totals</b>	4,310.18	6,432,868.55	2,295,200.04	8,732,378.77	0.00	8,732,378.77

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Tax Types: Current Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
01 - AMHERST TWP/FIRELANDS LSD	0.00	147.00	0.00	147.00	0.00	147.00
04 - AMHERST TWP/AMHERST EVSD	0.00	8,833.78	4,562.11	13,395.89	0.00	13,395.89
06 - AMHERST CITY/FIRELANDS LSD	0.00	4,245.10	0.00	4,245.10	0.00	4,245.10
07 - AMHERST CITY/AMHERST EVSD	0.00	30,509.27	3,906.78	34,416.05	0.00	34,416.05
10 - AVON CITY/AVON LSD	0.00	120,308.01	7,011.24	127,319.25	0.00	127,319.25
11 - AVON LAKE CITY/AVON LAKE CSD	0.00	206,806.56	26,550.40	233,356.96	0.00	233,356.96
13 - BROWNHELM TWP/FIRELANDS LSD	0.00	11,380.46	0.00	11,380.46	0.00	11,380.46
16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD	0.00	13,402.91	8,155.40	21,558.31	0.00	21,558.31
17 - LORAIN CITY/FIRELANDS LSD	0.00	0.00	19,845.00	19,845.00	0.00	19,845.00
20 - CAMDEN TWP/KIPTON VILL/FIRELANDS LSD	0.00	0.00	100.00	100.00	0.00	100.00
21 - CARLISLE TWP/KEYSTONE LSD	0.00	6,432.78	0.00	6,432.78	0.00	6,432.78
22 - CARLISLE TWP/MIDVIEW LSD	0.00	32,473.97	0.00	32,473.97	0.00	32,473.97
25 - COLUMBIA TWP/COLUMBIA LSD	0.00	33,464.92	4,314.14	37,779.06	0.00	37,779.06
28 - EATON TWP/MIDVIEW LSD	0.00	15,333.70	95.00	15,428.70	0.00	15,428.70
31 - ELYRIA TWP/ELYRIA CSD	0.00	3,063.60	14.21	3,077.81	0.00	3,077.81
33 - ELYRIA CITY/ELYRIA CSD	0.00	42,420.09	235,823.09	278,243.18	0.00	278,243.18
34 - ELYRIA CITY/MIDVIEW LSD	0.00	15,737.60	0.00	15,737.60	0.00	15,737.60
35 - GRAFTON TWP/MIDVIEW LSD	0.00	4,475.02	0.00	4,475.02	0.00	4,475.02
36 - GRAFTON VILL/MIDVIEW LSD	0.00	3,242.49	0.00	3,242.49	0.00	3,242.49
39 - HUNTINGTON TWP/BLACK RIVER LSD	0.00	2,942.62	0.00	2,942.62	0.00	2,942.62
40 - LAGRANGE TWP/KEYSTONE LSD	0.00	1,714.53	0.00	1,714.53	0.00	1,714.53
41 - LAGRANGE TWP/LAGRANGE VILL/KEYSTONE LSD	0.00	12,331.32	2,450.91	14,782.23	0.00	14,782.23
42 - LORAIN CITY/LORAIN CSD	0.00	33,516.61	0.01	33,516.62	0.00	33,516.62
43 - LORAIN CITY/AMHERST EVSD	0.00	3,695.00	0.00	3,695.00	0.00	3,695.00
45 - LORAIN CITY/CLEARVIEW LSD	0.00	1,955.70	0.00	1,955.70	0.00	1,955.70
46 - PENFIELD TWP/KEYSTONE LSD	0.00	2,977.72	0.00	2,977.72	0.00	2,977.72
49 - PITTSFIELD TWP/WELLINGTON EVSD	0.00	10,933.54	0.00	10,933.54	0.00	10,933.54
50 - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD	0.00	92,081.07	17,780.92	109,861.99	0.00	109,861.99
51 - ROCHESTER TWP/NEW LONDON LSD	0.00	59.82	0.00	59.82	0.00	59.82
58 - NEW RUSSIA TWP/OBERLIN CSD	0.00	6,134.34	0.00	6,134.34	0.00	6,134.34

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Tax Types: Current Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
60 - OBERLIN CITY/OBERLIN CSD	0.00	17,115.93	0.00	17,115.93	0.00	17,115.93
60TIF - OBERLIN CITY/OBERLIN CSD TIF	0.00	2,238.00	0.00	2,238.00	0.00	2,238.00
61 - SHEFFIELD TWP/CLEARVIEW LSD	0.00	5,692.62	1,089.28	6,781.90	0.00	6,781.90
64 - SHEFFIELD LAKE CITY/SHEFFIELD LAKE CSD	0.00	437.33	17,985.00	18,422.33	0.00	18,422.33
65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD	0.00	21,926.27	3,082.25	25,008.52	0.00	25,008.52
65TIF - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD TIF	0.00	32.24	17.75	49.99	0.00	49.99
66 - WELLINGTON TWP/WELLINGTON EVSD	0.00	3,055.94	0.00	3,055.94	0.00	3,055.94
67 - WELLINGTON TWP/WELLINGTON VILL/WELLINGTON EV	0.00	10,614.49	0.00	10,614.49	0.00	10,614.49
	<b>0.00</b>	<b>781,732.35</b>	<b>352,783.49</b>	<b>1,134,515.84</b>	<b>0.00</b>	<b>1,134,515.84</b>
<b>Printed Surplus Amount</b>	0.00	0.00	0.00	0.00	0.00	0.00
<b>Open/Posted Surplus Amount</b>	0.00	0.00	0.00	0.00	0.00	0.00
<b>Gross Amount</b>	0.00	781,732.35	352,783.49	1,134,515.84	0.00	1,134,515.84
<b>Printed Refund Amount</b>	0.00	0.00	0.00	0.00	0.00	0.00
<b>Unprinted Refund Amount</b>	0.00	0.00	0.00	0.00	0.00	0.00
<b>Manual Adjustment Amount</b>	0.00	0.00	0.00	0.00	0.00	0.00
<b>NSF Amount</b>	0.00	0.00	0.00	0.00	0.00	0.00
<b>Net Totals</b>	0.00	781,732.35	352,783.49	1,134,515.84	0.00	1,134,515.84

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Tax Types: Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
01 - AMHERST TWP/FIRELANDS LSD	0.00	10,249.27	3,995.35	14,244.62	0.00	14,244.62
02 - AMHERST TWP/ELYRIA CSD	0.00	2,590.46	0.00	2,590.46	0.00	2,590.46
03 - AMHERST TWP/OBERLIN CSD	0.00	953.33	0.00	953.33	0.00	953.33
04 - AMHERST TWP/AMHERST EVSD	0.00	86,946.89	5,634.96	92,581.85	0.00	92,581.85
04TIF - AMHERST TWP/AMHERST EVSD TIF	0.00	5,861.94	0.00	5,861.94	0.00	5,861.94
06 - AMHERST CITY/FIRELANDS LSD	0.00	4,851.95	0.00	4,851.95	0.00	4,851.95
07 - AMHERST CITY/AMHERST EVSD	0.00	241,391.91	423,944.79	665,336.70	0.00	665,336.70
08 - AMHERST TWP/S AMH VILL/FIRELANDS LSD	0.00	14,670.44	0.00	14,670.44	0.00	14,670.44
10 - AVON CITY/AVON LSD	0.00	460,552.33	501,727.51	962,279.84	0.00	962,279.84
10TIF - AVON CITY/AVON LSD TIF	0.00	0.00	67,201.75	67,201.75	0.00	67,201.75
11 - AVON LAKE CITY/AVON LAKE CSD	0.00	493,233.28	82,673.07	575,906.35	0.00	575,906.35
12 - BRIGHTON TWP/WELLINGTON EVSD	0.00	21,684.95	2,443.52	24,128.47	0.00	24,128.47
13 - BROWNHELM TWP/FIRELANDS LSD	0.00	63,220.27	0.00	63,220.27	0.00	63,220.27
14 - BROWNHELM TWP/VERMILION LSD	0.00	8,418.71	1,142.67	9,561.38	0.00	9,561.38
15 - BROWNHELM TWP/VERMILION CTY/FIRELANDS LSD	0.00	26,804.55	0.00	26,804.55	0.00	26,804.55
16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD	0.00	109,892.22	5,256.54	115,148.76	0.00	115,148.76
17 - LORAIN CITY/FIRELANDS LSD	0.00	0.00	3,879.21	3,879.21	0.00	3,879.21
19 - CAMDEN TWP/FIRELANDS LSD	0.00	36,282.89	0.00	36,282.89	0.00	36,282.89
20 - CAMDEN TWP/KIPTON VILL/FIRELANDS LSD	0.00	2,897.45	397.69	3,295.14	0.00	3,295.14
21 - CARLISLE TWP/KEYSTONE LSD	0.00	27,155.78	16,669.55	43,825.33	0.00	43,825.33
22 - CARLISLE TWP/MIDVIEW LSD	0.00	161,219.77	28,695.10	189,914.87	0.00	189,914.87
23 - CARLISLE TWP/ELYRIA CSD	0.00	2,481.20	0.00	2,481.20	0.00	2,481.20
24 - CARLISLE TWP/OBERLIN CSD	0.00	2,548.99	0.00	2,548.99	0.00	2,548.99
25 - COLUMBIA TWP/COLUMBIA LSD	0.00	278,927.38	88,726.51	367,653.89	0.00	367,653.89
26 - COLUMBIA TWP/OLMSTED FALLS CSD	0.00	15,834.88	0.00	15,834.88	0.00	15,834.88
27 - COLUMBIA TWP/STRONGSVILLE CSD	0.00	2,440.80	0.00	2,440.80	0.00	2,440.80
28 - EATON TWP/MIDVIEW LSD	0.00	148,720.82	78,442.28	227,163.10	0.00	227,163.10
29 - EATON TWP/COLUMBIA LSD	0.00	5,100.34	110,902.93	116,003.27	0.00	116,003.27
31 - ELYRIA TWP/ELYRIA CSD	0.00	95,613.73	52,340.53	147,954.26	0.00	147,954.26
33 - ELYRIA CITY/ELYRIA CSD	0.00	816,559.11	539,404.58	1,355,963.69	0.00	1,355,963.69

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34 - ELYRIA CITY/MIDVIEW LSD	0.00	46,140.04	1,449.14	47,589.18	0.00	47,589.18
35 - GRAFTON TWP/MIDVIEW LSD	0.00	96,240.91	3,867.49	100,108.40	0.00	100,108.40
36 - GRAFTON VILL/MIDVIEW LSD	0.00	58,724.54	146,478.95	205,203.49	0.00	205,203.49
37 - HENRIETTA TWP/FIRELANDS LSD	0.00	48,756.74	8,763.41	57,520.15	0.00	57,520.15
39 - HUNTINGTON TWP/BLACK RIVER LSD	0.00	44,064.18	19,185.82	63,250.00	0.00	63,250.00
40 - LAGRANGE TWP/KEYSTONE LSD	0.00	69,379.10	676.53	70,055.63	0.00	70,055.63
41 - LAGRANGE TWP/LAGRANGE VILL/KEYSTONE LSD	0.00	14,238.00	15,716.38	29,954.38	0.00	29,954.38
42 - LORAIN CITY/LORAIN CSD	0.00	871,482.64	490,545.02	1,362,027.66	0.00	1,362,027.66
42TIF - LORAIN CITY/LORAIN CSD TIF	0.00	3,132.66	7,424.58	10,557.24	0.00	10,557.24
43 - LORAIN CITY/AMHERST EVSD	0.00	110,781.23	46,511.46	157,292.69	0.00	157,292.69
44 - LORAIN CITY/VERMILION LSD	0.00	0.00	78,454.46	78,454.46	0.00	78,454.46
45 - LORAIN CITY/CLEARVIEW LSD	0.00	32,044.28	10,277.32	42,321.60	0.00	42,321.60
46 - PENFIELD TWP/KEYSTONE LSD	0.00	66,936.90	0.00	66,936.90	0.00	66,936.90
48 - PITTSFIELD TWP/OBERLIN CSD	0.00	11,607.29	9,301.94	20,909.23	0.00	20,909.23
49 - PITTSFIELD TWP/WELLINGTON EVSD	0.00	23,678.21	8,049.11	31,727.32	0.00	31,727.32
50 - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD	0.00	708,966.82	203,865.78	912,832.60	0.00	912,832.60
51 - ROCHESTER TWP/NEW LONDON LSD	0.00	6,679.97	0.00	6,679.97	0.00	6,679.97
52 - ROCHESTER TWP/MAPLETON LSD	0.00	1,036.53	0.00	1,036.53	0.00	1,036.53
53 - ROCHESTER TWP/WELLINGTON EVSD	0.00	781.81	0.00	781.81	0.00	781.81
57 - NEW RUSSIA TWP/FIRELANDS LSD	0.00	1,553.48	0.00	1,553.48	0.00	1,553.48
58 - NEW RUSSIA TWP/OBERLIN CSD	4,310.18	49,742.22	12,450.15	66,502.55	0.00	66,502.55
59 - NEW RUSSIA TWP/SO. AMHERST VILL/FIRELANDS LSD	0.00	15,612.80	0.00	15,612.80	0.00	15,612.80
60 - OBERLIN CITY/OBERLIN CSD	0.00	89,326.40	76,043.40	165,369.80	0.00	165,369.80
61 - SHEFFIELD TWP/CLEARVIEW LSD	0.00	101,673.58	12,459.41	114,132.99	0.00	114,132.99
64 - SHEFFIELD LAKE CITY/SHEFFIELD LAKE CSD	0.00	216,884.24	59,494.73	276,378.97	0.00	276,378.97
65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD	0.00	86,825.94	22,779.54	109,605.48	0.00	109,605.48
65TIF - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD TIF	0.00	0.00	82,720.44	82,720.44	0.00	82,720.44
66 - WELLINGTON TWP/WELLINGTON EVSD	0.00	58,202.88	23,905.56	82,108.44	0.00	82,108.44
67 - WELLINGTON TWP/WELLINGTON VILL/WELLINGTON EV	0.00	63,454.11	8,745.08	72,199.19	0.00	72,199.19
	<b>4,310.18</b>	<b>6,045,053.14</b>	<b>3,362,644.24</b>	<b>9,412,007.56</b>	<b>0.00</b>	<b>9,412,007.56</b>

## Accumulated Tax District Cash Report Lorain County

Source: Real Estate

Date Range: 07/11/2015 to 12/31/2015

Tax Types: Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
<b>Printed Surplus Amount</b>	0.00	27,754.05	26,610.45	54,364.50	0.00	54,364.50
<b>Open/Posted Surplus Amount</b>	0.00	2,117.88	859.82	2,977.70	0.00	2,977.70
<b>Gross Amount</b>	4,310.18	6,074,925.07	3,390,114.51	9,469,349.76	0.00	9,469,349.76
<b>Printed Refund Amount</b>	0.00	-367,041.90	-1,443,451.31	-1,810,493.21	0.00	-1,810,493.21
<b>Unprinted Refund Amount</b>	0.00	0.00	0.00	0.00	0.00	0.00
<b>Manual Adjustment Amount</b>	0.00	0.00	0.00	0.00	0.00	0.00
<b>NSF Amount</b>	0.00	-56,746.97	-4,246.65	-60,993.62	0.00	-60,993.62
<b>Net Totals</b>	4,310.18	5,651,136.20	1,942,416.55	7,597,862.93	0.00	7,597,862.93