

Tax District	----- Classified Payment -----		----- General Payment -----		Total Payment	Refund
	Delinquent	Current	Delinquent	Current		
01 AMHERST TWP/FIRELANDS LSD	0.00	0.00	0.00	162.72	162.72	0.00
02 AMHERST TWP/ELYRIA CSD	0.00	0.00	100.97	0.00	100.97	0.00
04 AMHERST TWP/AMHERST EVSD	0.00	0.00	320.94	636.18	957.12	0.00
06 AMHERST CITY/FIRELANDS LS	0.00	0.00	119.14	0.00	119.14	0.00
07 AMHERST CITY/AMHERST EVSD	0.00	0.00	0.00	1,036.53	1,036.53	0.00
10 AVON CITY/AVON LSD	0.00	0.00	4,794.05	1,879.91	6,673.96	0.00
11 AVON LAKE CITY/AVON LAKE	0.00	0.00	0.00	2,250.92	2,250.92	0.00
12 BRIGHTON TWP/WELLINGTON E	0.00	0.00	33.63	0.00	33.63	0.00
13 BROWNHELM TWP/FIRELANDS L	0.00	0.00	78.19	466.67	544.86	0.00
15 BRWN TWP/VER CTY/FIRELAND	0.00	0.00	131.67	0.00	131.67	0.00
17 LORAIN CITY/FIRELANDS LSD	0.00	0.00	79.65	209.95	289.60	0.00
20 CAM TWP/KIPTON V/FIRELAND	0.00	0.00	4,850.69	0.00	4,850.69	0.00
21 CARLISLE TWP/KEYSTONE LSD	0.00	0.00	0.00	77.40	77.40	0.00
22 CARLISLE TWP/MIDVIEW LSD	0.00	0.00	322.08	1,162.96	1,485.04	0.00
25 COLUMBIA TWP/COLUMBIA LSD	0.00	0.00	1,550.47	855.34	2,405.81	0.00
26 COLUMBIA TWP/OLMSTED FALL	0.00	0.00	0.00	441.91	441.91	0.00
28 EATON TWP/MIDVIEW LSD	0.00	0.00	1,002.37	65.05	1,067.42	0.00
31 ELYRIA TWP/ELYRIA CSD	0.00	0.00	202.52	727.26	929.78	0.00
33 ELYRIA CITY/ELYRIA CSD	0.00	0.00	17,197.55	5,206.66	22,404.21	0.00
35 GRAFTON TWP/MIDVIEW LSD	0.00	0.00	3,120.72	886.65	4,007.37	0.00
36 GRAFTON VILLAGE/MIDVIEW L	0.00	0.00	1,415.86	0.00	1,415.86	0.00
37 HENRIETTA TWP/FIRELANDS L	0.00	0.00	81.41	434.68	516.09	0.00
40 LAGRANGE TWP/KEYSTONE LSD	0.00	0.00	5,483.56	0.00	5,483.56	0.00
41 LAGR TWP/LAGR VIL/KEYSTON	0.00	0.00	1,566.35	0.00	1,566.35	0.00

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	Delinquent	Current	Delinquent	Current		
42 LORAIN CITY/LORAIN CSD	0.00	0.00	691.36	3,723.98	4,415.34	0.00
43 LORAIN CITY/AMHERST EVSD	0.00	0.00	0.00	646.97	646.97	0.00
45 LORAIN CITY/CLEARVIEW LSD	0.00	0.00	0.00	588.96	588.96	0.00
48 PITTSFIELD TWP/OBERLIN CS	0.00	0.00	2,024.41	1,081.74	3,106.15	0.00
49 PITTSFIELD TWP/WELLINGTON	0.00	0.00	31.87	0.00	31.87	0.00
50 NO RIDGE CITY/NO RIDGE CS	0.00	0.00	368.69	2,241.05	2,609.74	0.00
51 ROCHESTER TWP/NEW LONDON	0.00	0.00	36.17	0.00	36.17	0.00
54 ROCH TWP/ROCH VIL/N LONDO	0.00	0.00	38.08	0.00	38.08	0.00
55 ROCH TWP/ROCH VILL/WELL E	0.00	0.00	33.75	0.00	33.75	0.00
58 NEW RUSSIA TWP/OBERLIN CS	0.00	0.00	5,568.00	418.34	5,986.34	0.00
61 SHEFFIELD TWP/CLEARVIEW L	0.00	0.00	0.00	1,037.60	1,037.60	0.00
64 SHEFF LAKE CITY/SHEFF LAK	0.00	0.00	0.00	1,187.83	1,187.83	0.00
65 SHEFF VILL/SHEFFIELD LAKE	0.00	0.00	0.00	1,236.53	1,236.53	0.00
66 WELLINGTON TWP/WELLINGTON	0.00	0.00	127.84	96.23	224.07	0.00
67 WELL TWP/WELL VILL/WELL E	0.00	0.00	98.44	0.00	98.44	0.00
70 ELYRIA CITY/KEYSTONE LSD	0.00	0.00	0.00	54.28	54.28	0.00
Grand Totals	0.00	0.00	51,470.43	28,814.30	80,284.73	0.00
Payments	0.00	0.00	51,470.43	28,814.30	80,284.73	
Reversals	0.00	0.00	0.00	0.00	0.00	