

Tax District	----- Classified Payment -----		----- General Payment -----		Total Payment	Refund
	Delinquent	Current	Delinquent	Current		
01 AMHERST TWP FIRELANDS LSD	0.00	0.00	0.00	5,863.70	5,863.70	0.00
02 AMHERST TWP ELYRIA CSD	0.00	0.00	0.00	8,481.00	8,481.00	0.00
04 AMHERST TWP AMHERST EVSD	0.00	0.00	6,114.72	115,632.65	121,747.37	0.00
06 AMHERST CITY/FIRELANDS LS	0.00	0.00	0.00	5.16	5.16	0.00
07 AMHERST CITY	0.00	0.00	1,256.74	77,072.22	78,328.96	0.00
10 AVON CITY	0.00	0.00	56.71	195,143.17	195,199.88	0.00
11 AVON LAKE CITY	0.00	0.00	265.12	107,548.54	107,813.66	0.00
13 BROWNHELM TWP FIRELANDS L	0.00	0.00	0.00	25,983.00	25,983.00	0.00
15 BROWNHELM TWP VERMILION C	0.00	0.00	0.00	61.26	61.26	0.00
16 BROWNHELM TWP VERMILION C	0.00	0.00	0.00	196,501.25	196,501.25	0.00
17 LORAIN CITY FIRELANDS LSD	0.00	0.00	0.00	8,650.00	8,650.00	0.00
19 CAMDEN TOWNSHIP	0.00	0.00	0.00	623.23	623.23	0.00
21 CARLISLE TWP KEYSTON LSD	0.00	0.00	0.00	4,682.25	4,682.25	0.00
22 CARLISLE TWP MIDVIEW LSD	0.00	0.00	0.00	105,062.63	105,062.63	0.00
25 COLUMBIA TOWNSHIP	0.00	0.00	0.00	32,917.00	32,917.00	0.00
27 COLUMBIA TWP STRONGSVILLE	0.00	0.00	0.00	1,256.41	1,256.41	0.00
28 EATON TOWNSHIP	0.00	0.00	152.60	74,882.78	75,035.38	0.00
31 ELYRIA TWP ELYRIA CSD	0.00	0.00	39.36	30,439.55	30,478.91	0.00
33 ELYRIA CITY	0.00	0.00	83,723.80	1,211,934.15	1,295,657.95	0.00
34 ELYRIA CITY MIDVIEW LSD	0.00	0.00	0.00	452.62	452.62	0.00
35 GRAFTON TOWNSHIP	0.00	0.00	0.00	5,473.25	5,473.25	0.00
36 GRAFTON VILLAGE/MIDVIEW L	0.00	0.00	0.00	105,510.67	105,510.67	0.00
37 HENRIETTA TWP FIRELANDS L	0.00	0.00	0.00	932.75	932.75	0.00
39 HUNTINGTON TOWNSHIP	0.00	0.00	0.00	7,006.19	7,006.19	0.00

Run Date: 30-Jun-2004
 Run Time: 06:41 PM

Personal Property Year to Date Cash
 05/24/2004 to 06/30/2004

Tax District	----- Classified Payment -----		----- General Payment -----		Total Payment	Refund
	Delinquent	Current	Delinquent	Current		
40 LA GRANGE TOWNSHIP	0.00	0.00	0.00	3,852.47	3,852.47	0.00
41 LAGRANGE TWP LAGRANGE VIL	0.00	0.00	4,658.09	114,020.48	118,678.57	0.00
42 LORAIN CITY	0.00	0.00	22,765.25	293,423.53	316,188.78	0.00
43 LORAIN CITY AMHERST EVSD	0.00	0.00	6,519.11	21,103.69	27,622.80	0.00
44 LORAIN CITY VERMILION LSD	0.00	0.00	175.45	0.00	175.45	0.00
45 LORAIN CITY CLEARVIEW LSD	0.00	0.00	0.00	2,555.31	2,555.31	0.00
46 PENFIELD TOWNSHIP	0.00	0.00	0.00	28,442.41	28,442.41	0.00
48 PITTSFIELD TWP OBERLIN CS	0.00	0.00	0.00	386.71	386.71	0.00
49 PITTSFIELD TWP WELLINGTON	0.00	0.00	0.00	218.83	218.83	0.00
50 NORTH RIDGEVILLE CITY	0.00	0.00	4,018.79	426,818.04	430,836.83	0.00
58 NEW RUSSIA TWP OBERLIN CS	0.00	0.00	0.00	3,141.14	3,141.14	0.00
60 OBERLIN CITY/OBERLIN CSD	0.00	0.00	1,126.07	193,605.43	194,731.50	0.00
61 SHEFFIELD TWP CLEARVIEW L	0.00	0.00	0.00	24,659.50	24,659.50	0.00
64 SHEFFIELD LAKE CITY	0.00	0.00	0.00	5,329.87	5,329.87	0.00
65 SHEFFIELD VILLAGE	0.00	0.00	5,085.58	96,352.86	101,438.44	0.00
66 WELLINGTON TOWNSHIP	0.00	0.00	276.21	46,525.28	46,801.49	0.00
67 WELLINGTON TWP/VILLAGE	0.00	0.00	6.34	118,577.86	118,584.20	0.00
68 LORAIN CITY-ELYRIA CSD	0.00	0.00	773.03	1,896.59	2,669.62	0.00
70 ELYRIA CITY KEYSTON LSD	0.00	0.00	0.00	2,646.17	2,646.17	0.00
Grand Totals	0.00	0.00	137,012.97	3,705,671.60	3,842,684.57	0.00
Payments	0.00	0.00	137,012.97	3,705,671.60	3,842,684.57	
Reversals	0.00	0.00	0.00	0.00	0.00	