

Run Date: 01-Jul-2005  
 Run Time: 07:22 AM

Personal Property Year to Date Cash  
 05/23/2005 to 06/30/2005

Tax District	----- Classified Payment -----		----- General Payment -----		Total Payment	Refund
	Delinquent	Current	Delinquent	Current		
01 AMHERST TWP/FIRELANDS LSD	0.00	0.00	0.00	5,180.82	5,180.82	0.00
02 AMHERST TWP/ELYRIA CSD	0.00	0.00	0.00	7,411.00	7,411.00	0.00
04 AMHERST TWP/AMHERST EVSD	0.00	0.00	0.00	214,125.59	214,125.59	0.00
06 AMHERST CITY/FIRELANDS LS	0.00	0.00	0.00	4.14	4.14	0.00
07 AMHERST CITY/AMHERST EVSD	0.00	0.00	157.70	166,802.37	166,960.07	0.00
08 AMH TWP/S AMH V/FIRELANDS	0.00	0.00	0.00	375.02	375.02	0.00
10 AVON CITY/AVON LSD	0.00	0.00	1,048.03	219,242.06	220,290.09	0.00
11 AVON LAKE CITY/AVON LAKE	0.00	0.00	1,998.58	237,259.74	239,258.32	0.00
12 BRIGHTON TWP/WELLINGTON E	0.00	0.00	0.00	749.54	749.54	0.00
14 BROWNHELM TWP/VERMILION L	0.00	0.00	0.00	1,467.09	1,467.09	0.00
15 BRWN TWP/VER CTY/FIRELAND	0.00	0.00	0.00	5,074.18	5,074.18	0.00
16 BRWN TWP/VER CTY/VERMILIO	0.00	0.00	0.00	160,282.97	160,282.97	0.00
17 LORAIN CITY/FIRELANDS LSD	0.00	0.00	0.00	7,808.42	7,808.42	0.00
19 CAMDEN TWP/FIRELANDS LSD	0.00	0.00	0.00	11,631.16	11,631.16	0.00
21 CARLISLE TWP/KEYSTONE LSD	0.00	0.00	0.00	15,624.86	15,624.86	0.00
22 CARLISLE TWP/MIDVIEW LSD	0.00	0.00	0.00	107,263.75	107,263.75	0.00
25 COLUMBIA TWP/COLUMBIA LSD	0.00	0.00	0.00	59,012.08	59,012.08	0.00
26 COLUMBIA TWP/OLMSTED FALL	0.00	0.00	0.00	364.52	364.52	0.00
27 COLUMBIA TWP/STRONGSVILLE	0.00	0.00	0.00	1,029.02	1,029.02	0.00
28 EATON TWP/MIDVIEW LSD	0.00	0.00	0.00	78,110.27	78,110.27	0.00
31 ELYRIA TWP/ELYRIA CSD	0.00	0.00	0.00	35,842.75	35,842.75	0.00
33 ELYRIA CITY/ELYRIA CSD	0.00	0.00	12,944.20	1,289,790.92	1,302,735.12	0.00
34 ELYRIA CITY/MIDVIEW LSD	0.00	0.00	0.00	898.85	898.85	0.00
35 GRAFTON TWP/MIDVIEW LSD	0.00	0.00	0.00	5,892.45	5,892.45	0.00

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36 GRAFTON VILLAGE/MIDVIEW L	0.00	0.00	0.00	103,306.06	103,306.06	0.00
37 HENRIETTA TWP/FIRELANDS L	0.00	0.00	0.00	561.82	561.82	0.00
39 HUNTINGTON TWP/BLACK RIVE	0.00	0.00	376.73	6,556.23	6,932.96	0.00
40 LAGRANGE TWP/KEYSTONE LSD	0.00	0.00	582.44	968.68	1,551.12	0.00
41 LAGR TWP/LAGR VIL/KEYSTON	0.00	0.00	979.82	105,098.14	106,077.96	0.00
42 LORAIN CITY/LORAIN CSD	0.00	0.00	7,566.18	193,836.28	201,402.46	0.00
43 LORAIN CITY/AMHERST EVSD	0.00	0.00	1,000.00	22,321.85	23,321.85	0.00
44 LORAIN CITY/VERMILION LSD	0.00	0.00	133.34	90,450.00	90,583.34	0.00
45 LORAIN CITY/CLEARVIEW LSD	0.00	0.00	0.00	603.94	603.94	0.00
46 PENFIELD TWP/KEYSTONE LSD	0.00	0.00	0.00	32,278.06	32,278.06	0.00
48 PITTSFIELD TWP/OBERLIN CS	0.00	0.00	0.00	4,351.00	4,351.00	0.00
49 PITTSFIELD TWP/WELLINGTON	0.00	0.00	0.00	113.34	113.34	0.00
50 NO RIDGE CITY/NO RIDGE CS	0.00	0.00	7.35	318,789.63	318,796.98	0.00
55 ROCH TWP/ROCH VILL/WELL E	0.00	0.00	0.00	14.68	14.68	0.00
57 NEW RUSSIA TWP/FIRELANDS	0.00	0.00	0.00	53.54	53.54	0.00
58 NEW RUSSIA TWP/OBERLIN CS	0.00	0.00	0.00	1,842.24	1,842.24	0.00
60 OBERLIN CITY/OBERLIN CSD	0.00	0.00	0.00	55,443.78	55,443.78	0.00
61 SHEFFIELD TWP/CLEARVIEW L	0.00	0.00	0.00	25,977.42	25,977.42	0.00
64 SHEFF LAKE CITY/SHEFF LAK	0.00	0.00	108.10	8,598.98	8,707.08	0.00
65 SHEFF VILL/SHEFFIELD LAKE	0.00	0.00	0.00	147,843.83	147,843.83	0.00
66 WELLINGTON TWP/WELLINGTON	0.00	0.00	0.00	51,948.15	51,948.15	0.00
67 WELL TWP/WELL VILL/WELL E	0.00	0.00	171.49	119,063.50	119,234.99	0.00
68 LORAIN CITY/ELYRIA CSD	0.00	0.00	0.00	1,731.59	1,731.59	0.00
70 ELYRIA CITY/KEYSTONE LSD	0.00	0.00	0.00	3,564.70	3,564.70	0.00

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Grand Totals	0.00	0.00	27,073.96	3,926,561.01	3,953,634.97	0.00
Payments	0.00	0.00	27,073.96	3,926,561.01	3,953,634.97	
Reversals	0.00	0.00	0.00	0.00	0.00	