

pp_csh_ytd

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 Run Date: 05-Oct-2010
 Run Time: 11:39 AM

Personal Property Year to Date Cash
 06/24/2010 to 06/30/2010

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 (PP_CSH_YTD)

| Tax District | ----- Classified Payment ----- | | ----- General Payment ----- | | Total Payment | Refund |
|------------------------------|--------------------------------|---------|-----------------------------|---------|---------------|--------|
| | Delinquent | Current | Delinquent | Current | | |
| 33 ELYRIA CITY/ELYRIA CSD | 0.00 | 0.00 | 352.79 | 0.00 | 352.79 | 0.00 |
| 61 SHEFFIELD TWP/CLEARVIEW L | 0.00 | 0.00 | 354.70 | 0.00 | 354.70 | 0.00 |
| Grand Totals | 0.00 | 0.00 | 707.49 | 0.00 | 707.49 | 0.00 |
| Payments | 0.00 | 0.00 | 707.49 | 0.00 | 707.49 | |
| Reversals | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |