

Run Date: 09-Jul-2012
Run Time: 05:04 PM

Personal Property Year to Date Cash
10/04/2011 to 06/30/2012

Tax District	----- Classified Payment -----		----- General Payment -----		Total Payment	Refund
	Delinquent	Current	Delinquent	Current		
33 ELYRIA CITY/ELYRIA CSD	0.00	0.00	9,237.83	0.00	9,237.83	0.00
43 LORAIN CITY/AMHERST EVSD	0.00	0.00	483.62	0.00	483.62	0.00
65 SHEFF VILL/SHEFFIELD LAKE	0.00	0.00	29.95	0.00	29.95	0.00
Grand Totals	0.00	0.00	9,751.40	0.00	9,751.40	0.00
Payments	0.00	0.00	9,751.40	0.00	9,751.40	
Reversals		0.00	0.00	0.00	0.00	0.00