

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10015 - MAURER 1154/DITCH MTNC #26**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-043-000-031	10.33	0.00	0.00	10.33	0.00	0.00	10.33
	10.33	0.00	0.00	10.33	0.00	0.00	10.33

Project # 10018 - DRAPER 1157/DITCH MTNC #26

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-08-001-000-006	58.27	0.00	0.00	58.27	0.00	0.00	58.27
	58.27	0.00	0.00	58.27	0.00	0.00	58.27

Project # 10019 - HIGGINS 1155/DITCH MTNC #26

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-13-006-000-005	2.05	0.00	0.00	2.05	0.00	0.00	2.05
	2.05	0.00	0.00	2.05	0.00	0.00	2.05

Project # 10033 - DUDLEY/DITCH MTNC #26

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-073-000-007	0.00	2.60	0.00	2.60	0.00	0.00	2.60
09-00-073-000-008	0.00	5.16	0.00	5.16	0.00	0.00	5.16
09-00-074-101-008	0.00	2.60	0.00	2.60	0.00	0.00	2.60
09-00-074-101-026	0.00	2.60	0.00	2.60	0.00	0.00	2.60
09-00-074-101-028	0.00	2.60	0.00	2.60	0.00	0.00	2.60
09-00-083-101-003	0.00	10.63	0.00	10.63	0.00	0.00	10.63
09-00-083-101-004	0.00	2.60	0.00	2.60	0.00	0.00	2.60
09-00-083-101-006	0.00	10.28	0.00	10.28	0.00	0.00	10.28
09-00-083-101-083	0.00	19.45	0.00	19.45	0.00	0.00	19.45
09-00-084-101-003	2.86	2.60	0.00	5.46	0.00	0.00	5.46
09-00-084-101-061	0.00	2.60	0.00	2.60	0.00	0.00	2.60
09-00-084-101-063	0.00	2.60	0.00	2.60	0.00	0.00	2.60
09-00-084-101-074	0.00	2.60	0.00	2.60	0.00	0.00	2.60

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10033 - DUDLEY/DITCH MTNC #26**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-084-101-075	0.00	2.60	0.00	2.60	0.00	0.00	2.60
09-00-084-101-078	0.00	2.60	0.00	2.60	0.00	0.00	2.60
09-00-084-101-083	0.00	2.60	0.00	2.60	0.00	0.00	2.60
09-00-084-101-084	0.00	2.60	0.00	2.60	0.00	0.00	2.60
09-00-084-101-089	0.00	2.60	0.00	2.60	0.00	0.00	2.60
09-00-084-101-090	0.00	2.60	0.00	2.60	0.00	0.00	2.60
09-00-084-101-099	0.00	2.60	0.00	2.60	0.00	0.00	2.60
09-00-084-101-101	0.00	2.60	0.00	2.60	0.00	0.00	2.60
09-00-084-102-001	0.00	2.60	0.00	2.60	0.00	0.00	2.60
09-00-084-102-002	0.00	2.60	0.00	2.60	0.00	0.00	2.60
09-00-084-102-003	0.00	2.60	0.00	2.60	0.00	0.00	2.60
09-00-084-102-004	0.00	2.60	0.00	2.60	0.00	0.00	2.60
09-00-084-102-005	0.00	2.60	0.00	2.60	0.00	0.00	2.60
09-00-084-102-012	0.00	2.60	2.60	5.20	0.00	0.00	5.20
09-00-084-102-013	0.00	2.60	0.00	2.60	0.00	0.00	2.60
09-00-084-102-014	0.00	2.60	0.00	2.60	0.00	0.00	2.60
09-00-084-103-001	0.00	2.60	0.00	2.60	0.00	0.00	2.60
	2.86	113.12	2.60	118.58	0.00	0.00	118.58

Project # 10042 - COBBLESTONE/DET BASIN MTNC #59

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-061-000-087	68.41	0.00	0.00	68.41	0.00	0.00	68.41
	68.41	0.00	0.00	68.41	0.00	0.00	68.41

Project # 10043 - FINNEGAN/DET BASIN MTNC #59

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-082-000-005	0.00	18.43	0.00	18.43	0.00	0.00	18.43

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10043 - FINNEGAN/DET BASIN MTNC #59

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-082-000-006	0.00	18.43	0.00	18.43	0.00	0.00	18.43
09-00-082-000-007	0.00	18.43	0.00	18.43	0.00	0.00	18.43
09-00-082-000-008	0.00	18.43	0.00	18.43	0.00	0.00	18.43
09-00-082-000-009	0.00	18.43	0.00	18.43	0.00	0.00	18.43
09-00-082-000-010	0.00	18.43	0.00	18.43	0.00	0.00	18.43
09-00-082-000-011	0.00	18.43	0.00	18.43	0.00	0.00	18.43
09-00-082-000-012	0.00	18.43	0.00	18.43	0.00	0.00	18.43
09-00-082-000-013	0.00	18.43	0.00	18.43	0.00	0.00	18.43
09-00-082-000-014	0.00	18.43	0.00	18.43	0.00	0.00	18.43
09-00-082-000-015	0.00	18.43	0.00	18.43	0.00	0.00	18.43
09-00-082-000-016	0.00	18.43	0.00	18.43	0.00	0.00	18.43
09-00-082-000-017	0.00	18.43	0.00	18.43	0.00	0.00	18.43
09-00-082-000-020	0.00	5.42	0.00	5.42	0.00	0.00	5.42
09-00-082-000-022	0.00	13.96	0.00	13.96	0.00	0.00	13.96
09-00-082-000-024	0.00	80.52	0.00	80.52	0.00	0.00	80.52
09-00-092-000-015	0.00	18.43	0.00	18.43	0.00	0.00	18.43
09-00-092-000-016	0.00	18.43	0.00	18.43	0.00	0.00	18.43
09-00-092-000-017	0.00	18.43	0.00	18.43	0.00	0.00	18.43
09-00-092-000-019	0.00	18.43	0.00	18.43	0.00	0.00	18.43
09-00-092-000-020	0.00	18.43	0.00	18.43	0.00	0.00	18.43
09-00-092-000-021	0.00	18.43	0.00	18.43	0.00	0.00	18.43
09-00-092-000-022	0.00	18.43	0.00	18.43	0.00	0.00	18.43
09-00-092-000-023	0.00	18.43	0.00	18.43	0.00	0.00	18.43
09-00-092-000-024	0.00	18.43	0.00	18.43	0.00	0.00	18.43
09-00-092-000-025	0.00	18.43	0.00	18.43	0.00	0.00	18.43

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10043 - FINNEGAN/DET BASIN MTNC #59

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-092-000-026	0.00	18.43	18.43	36.86	0.00	0.00	36.86
09-00-092-000-027	0.00	18.43	18.43	36.86	0.00	0.00	36.86
09-00-092-000-028	0.00	18.43	18.43	36.86	0.00	0.00	36.86
09-00-092-000-029	0.00	18.43	18.43	36.86	0.00	0.00	36.86
09-00-092-000-030	0.00	18.43	0.00	18.43	0.00	0.00	18.43
09-00-092-000-031	0.00	18.43	18.43	36.86	0.00	0.00	36.86
	0.00	634.37	92.15	726.52	0.00	0.00	726.52

Project # 10065 - HAAG DITCH MTNC #26

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-015-000-049	0.00	425.55	0.00	425.55	0.00	0.00	425.55
	0.00	425.55	0.00	425.55	0.00	0.00	425.55

Project # 10068 - STONE RDG SUB DET BASIN, 07D,#59

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-080-000-048	458.78	0.00	0.00	458.78	0.00	0.00	458.78
12-00-080-000-049	449.37	0.00	0.00	449.37	0.00	0.00	449.37
12-00-080-000-069	449.37	0.00	0.00	449.37	0.00	0.00	449.37
12-00-080-000-072	449.37	0.00	0.00	449.37	0.00	0.00	449.37
12-00-080-000-073	445.20	0.00	0.00	445.20	0.00	0.00	445.20
12-00-080-000-074	445.20	0.00	0.00	445.20	0.00	0.00	445.20
12-00-080-000-075	449.37	0.00	0.00	449.37	0.00	0.00	449.37
12-00-080-000-076	450.49	0.00	0.00	450.49	0.00	0.00	450.49
	3,597.15	0.00	0.00	3,597.15	0.00	0.00	3,597.15

Project # 10073 - Lor Co Ch 6117 Storm Water District Fee

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-123-012	0.72	0.00	0.00	0.72	0.00	0.00	0.72

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10073 - Lor Co Ch 6117 Storm Water District Fee

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-113-012	11.62	0.00	0.00	11.62	0.00	0.00	11.62
03-00-109-106-026	0.04	0.00	0.00	0.04	0.00	0.00	0.04
03-00-109-112-004	0.66	0.00	0.00	0.66	0.00	0.00	0.66
03-00-109-114-014	1.43	0.00	0.00	1.43	0.00	0.00	1.43
03-00-111-113-009	15.28	0.00	0.00	15.28	0.00	0.00	15.28
05-00-014-000-016	0.70	0.00	0.00	0.70	0.00	0.00	0.70
06-21-004-101-008	10.30	0.00	0.00	10.30	0.00	0.00	10.30
06-24-021-000-046	0.68	0.00	0.00	0.68	0.00	0.00	0.68
06-24-036-105-043	1.39	0.00	0.00	1.39	0.00	0.00	1.39
06-24-037-104-017	2.93	0.00	0.00	2.93	0.00	0.00	2.93
06-24-040-102-040	0.66	0.00	0.00	0.66	0.00	0.00	0.66
06-24-045-104-018	0.01	0.00	0.00	0.01	0.00	0.00	0.01
09-00-021-000-018	0.68	0.00	0.00	0.68	0.00	0.00	0.68
09-00-102-000-010	0.67	0.00	0.00	0.67	0.00	0.00	0.67
10-00-004-101-078	26.11	0.00	0.00	26.11	0.00	0.00	26.11
10-00-004-124-001	2.23	0.00	0.00	2.23	0.00	0.00	2.23
10-00-016-000-180	1.49	0.00	0.00	1.49	0.00	0.00	1.49
11-00-013-000-023	0.83	0.00	0.00	0.83	0.00	0.00	0.83
11-00-018-000-015	10.76	0.00	0.00	10.76	0.00	0.00	10.76
11-00-025-000-031	1.33	0.00	0.00	1.33	0.00	0.00	1.33
11-00-036-103-007	0.71	0.00	0.00	0.71	0.00	0.00	0.71
11-00-036-117-008	0.39	0.00	0.00	0.39	0.00	0.00	0.39
11-00-051-000-086	2.12	0.00	0.00	2.12	0.00	0.00	2.12
12-00-020-112-003	0.73	0.00	0.00	0.73	0.00	0.00	0.73
12-00-021-105-005	0.05	0.00	0.00	0.05	0.00	0.00	0.05

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10073 - Lor Co Ch 6117 Storm Water District Fee

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-017-000-057	8.30	0.00	0.00	8.30	0.00	0.00	8.30
14-00-130-000-011	0.71	0.00	0.00	0.71	0.00	0.00	0.71
15-00-098-102-055	26.11	0.00	0.00	26.11	0.00	0.00	26.11
15-00-098-107-031	24.69	0.00	0.00	24.69	0.00	0.00	24.69
15-00-099-101-166	2.93	0.00	0.00	2.93	0.00	0.00	2.93
16-00-020-000-041	0.23	0.00	0.00	0.23	0.00	0.00	0.23
16-00-040-000-016	0.71	0.00	0.00	0.71	0.00	0.00	0.71
16-00-045-000-013	15.23	0.00	0.00	15.23	0.00	0.00	15.23
16-00-060-000-025	0.72	0.00	0.00	0.72	0.00	0.00	0.72
17-07-017-000-005	2.21	0.00	0.00	2.21	0.00	0.00	2.21
18-00-035-000-030	0.04	0.00	0.00	0.04	0.00	0.00	0.04
19-02-029-000-017	1.47	0.00	0.00	1.47	0.00	0.00	1.47
20-03-012-000-013	0.76	0.00	0.00	0.76	0.00	0.00	0.76
20-04-012-000-011	1.39	0.00	0.00	1.39	0.00	0.00	1.39
	180.02	0.00	0.00	180.02	0.00	0.00	180.02

Project # 10076 - Lor Co Ch 6117 Storm Water District Fee

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-075-111-026	1.89	0.00	0.00	1.89	0.00	0.00	1.89
03-00-102-110-017	0.08	0.00	0.00	0.08	0.00	0.00	0.08
03-00-103-122-034	0.25	0.00	0.00	0.25	0.00	0.00	0.25
03-00-103-123-012	0.70	0.00	0.00	0.70	0.00	0.00	0.70
03-00-108-105-024	0.02	0.00	0.00	0.02	0.00	0.00	0.02
03-00-109-106-026	0.70	0.00	0.00	0.70	0.00	0.00	0.70
03-00-109-112-004	21.85	0.00	0.00	21.85	0.00	0.00	21.85
03-00-109-114-014	2.65	0.00	0.00	2.65	0.00	0.00	2.65

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Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	10076 - Lor Co Ch 6117 Storm Water District Fee							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
03-00-111-109-021	0.70	0.00	0.00	0.70	0.00	0.00	0.70	
03-00-111-113-009	25.27	0.00	0.00	25.27	0.00	0.00	25.27	
03-00-111-116-011	0.70	0.00	0.00	0.70	0.00	0.00	0.70	
03-00-111-116-020	25.61	0.00	0.00	25.61	0.00	0.00	25.61	
05-00-014-000-016	0.70	0.00	0.00	0.70	0.00	0.00	0.70	
05-00-033-000-055	1.00	0.00	0.00	1.00	0.00	0.00	1.00	
05-00-053-000-069	10.30	0.00	0.00	10.30	0.00	0.00	10.30	
06-22-018-121-014	1.03	0.00	0.00	1.03	0.00	0.00	1.03	
06-23-009-102-067	1.46	0.00	0.00	1.46	0.00	0.00	1.46	
06-23-012-101-001	1.38	0.00	0.00	1.38	0.00	0.00	1.38	
06-24-021-000-046	0.66	0.00	0.00	0.66	0.00	0.00	0.66	
06-24-036-105-043	1.34	0.00	0.00	1.34	0.00	0.00	1.34	
06-24-037-104-017	2.83	0.00	0.00	2.83	0.00	0.00	2.83	
06-24-040-102-040	11.55	0.00	0.00	11.55	0.00	0.00	11.55	
06-24-045-104-018	0.25	0.00	0.00	0.25	0.00	0.00	0.25	
09-00-021-000-018	0.66	0.00	0.00	0.66	0.00	0.00	0.66	
09-00-090-000-021	11.12	0.00	0.00	11.12	0.00	0.00	11.12	
09-00-102-000-010	0.68	0.00	0.00	0.68	0.00	0.00	0.68	
10-00-004-101-078	25.27	0.00	0.00	25.27	0.00	0.00	25.27	
10-00-004-124-001	2.79	0.00	0.00	2.79	0.00	0.00	2.79	
10-00-008-113-044	0.01	0.00	0.00	0.01	0.00	0.00	0.01	
10-00-016-000-180	1.86	0.00	0.00	1.86	0.00	0.00	1.86	
11-00-013-000-023	1.45	0.00	0.00	1.45	0.00	0.00	1.45	
11-00-018-000-015	21.85	0.00	0.00	21.85	0.00	0.00	21.85	
11-00-025-000-031	13.59	0.00	0.00	13.59	0.00	0.00	13.59	

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Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10076 - Lor Co Ch 6117 Storm Water District Fee

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-103-007	0.68	0.00	0.00	0.68	0.00	0.00	0.68
11-00-036-113-029	1.49	0.00	0.00	1.49	0.00	0.00	1.49
11-00-036-117-008	0.68	0.00	0.00	0.68	0.00	0.00	0.68
11-00-050-000-006	0.32	0.00	0.00	0.32	0.00	0.00	0.32
11-00-051-000-086	14.26	0.00	0.00	14.26	0.00	0.00	14.26
12-00-020-112-003	1.48	0.00	0.00	1.48	0.00	0.00	1.48
12-00-021-105-005	1.02	0.00	0.00	1.02	0.00	0.00	1.02
12-00-031-000-029	0.04	0.00	0.00	0.04	0.00	0.00	0.04
14-00-017-000-057	9.38	0.00	0.00	9.38	0.00	0.00	9.38
14-00-130-000-011	0.68	0.00	0.00	0.68	0.00	0.00	0.68
15-00-098-102-055	25.27	0.00	0.00	25.27	0.00	0.00	25.27
15-00-098-107-031	23.89	0.00	0.00	23.89	0.00	0.00	23.89
15-00-099-101-166	2.83	0.00	0.00	2.83	0.00	0.00	2.83
16-00-020-000-041	0.68	0.00	0.00	0.68	0.00	0.00	0.68
16-00-040-000-016	0.68	0.00	0.00	0.68	0.00	0.00	0.68
16-00-045-000-013	14.72	0.00	0.00	14.72	0.00	0.00	14.72
16-00-060-000-025	0.70	0.00	0.00	0.70	0.00	0.00	0.70
17-07-017-000-005	2.13	0.00	0.00	2.13	0.00	0.00	2.13
18-00-035-000-030	0.68	0.00	0.00	0.68	0.00	0.00	0.68
18-00-043-000-031	0.26	0.00	0.00	0.26	0.00	0.00	0.26
19-02-029-000-017	1.41	0.00	0.00	1.41	0.00	0.00	1.41
20-03-012-000-013	1.38	0.00	0.00	1.38	0.00	0.00	1.38
20-04-012-000-011	1.34	0.00	0.00	1.34	0.00	0.00	1.34
21-05-022-000-006	10.30	0.00	0.00	10.30	0.00	0.00	10.30
	308.50	0.00	0.00	308.50	0.00	0.00	308.50

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-075-111-026	2.04	0.00	0.00	2.04	0.00	0.00	2.04
03-00-102-109-035	0.32	0.00	0.00	0.32	0.00	0.00	0.32
03-00-102-110-017	1.82	0.00	0.00	1.82	0.00	0.00	1.82
03-00-103-122-034	0.66	0.00	0.00	0.66	0.00	0.00	0.66
03-00-103-123-012	0.68	0.00	0.00	0.68	0.00	0.00	0.68
03-00-107-101-021	0.32	0.00	0.00	0.32	0.00	0.00	0.32
03-00-108-105-024	0.68	0.00	0.00	0.68	0.00	0.00	0.68
03-00-109-106-026	0.68	0.00	0.00	0.68	0.00	0.00	0.68
03-00-109-112-004	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-109-114-014	24.86	0.00	0.00	24.86	0.00	0.00	24.86
03-00-111-109-021	0.68	0.00	0.00	0.68	0.00	0.00	0.68
03-00-111-113-009	24.53	0.00	0.00	24.53	0.00	0.00	24.53
03-00-111-116-011	0.68	0.00	0.00	0.68	0.00	0.00	0.68
03-00-111-116-020	24.86	0.00	0.00	24.86	0.00	0.00	24.86
05-00-014-000-016	0.68	0.00	0.00	0.68	0.00	0.00	0.68
05-00-033-000-055	2.64	0.00	0.00	2.64	0.00	0.00	2.64
05-00-068-000-041	0.32	0.00	0.00	0.32	0.00	0.00	0.32
06-22-018-121-014	24.53	0.00	0.00	24.53	0.00	0.00	24.53
06-23-009-102-067	1.42	0.00	0.00	1.42	0.00	0.00	1.42
06-23-012-101-001	1.34	0.00	0.00	1.34	0.00	0.00	1.34
06-24-021-000-046	21.85	0.00	0.00	21.85	0.00	0.00	21.85
06-24-036-105-043	22.51	0.00	0.00	22.51	0.00	0.00	22.51
06-24-037-104-017	24.52	0.00	0.00	24.52	0.00	0.00	24.52
06-24-045-104-018	0.66	0.00	0.00	0.66	0.00	0.00	0.66
09-00-021-000-018	21.85	0.00	0.00	21.85	0.00	0.00	21.85

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-055-000-001	0.01	0.00	0.00	0.01	0.00	0.00	0.01
09-00-090-000-021	22.66	0.00	0.00	22.66	0.00	0.00	22.66
09-00-102-000-010	0.66	0.00	0.00	0.66	0.00	0.00	0.66
10-00-004-101-078	24.53	0.00	0.00	24.53	0.00	0.00	24.53
10-00-004-124-001	24.51	0.00	0.00	24.51	0.00	0.00	24.51
10-00-008-113-044	0.36	0.00	0.00	0.36	0.00	0.00	0.36
10-00-008-113-046	0.68	0.00	0.00	0.68	0.00	0.00	0.68
10-00-009-106-009	2.09	0.00	0.00	2.09	0.00	0.00	2.09
10-00-016-000-180	1.80	0.00	0.00	1.80	0.00	0.00	1.80
11-00-011-000-002	10.40	0.00	0.00	10.40	0.00	0.00	10.40
11-00-013-000-023	2.07	0.00	0.00	2.07	0.00	0.00	2.07
11-00-025-000-031	23.19	0.00	0.00	23.19	0.00	0.00	23.19
11-00-036-103-007	0.66	0.00	0.00	0.66	0.00	0.00	0.66
11-00-036-113-029	2.10	0.00	0.00	2.10	0.00	0.00	2.10
11-00-036-117-008	0.66	0.00	0.00	0.66	0.00	0.00	0.66
11-00-050-000-006	0.66	0.00	0.00	0.66	0.00	0.00	0.66
11-00-051-000-086	24.53	0.00	0.00	24.53	0.00	0.00	24.53
12-00-021-105-005	1.42	0.00	0.00	1.42	0.00	0.00	1.42
12-00-031-000-029	0.36	0.00	0.00	0.36	0.00	0.00	0.36
14-00-017-000-057	157.48	0.00	0.00	157.48	0.00	0.00	157.48
14-00-128-000-003	0.32	0.00	0.00	0.32	0.00	0.00	0.32
14-00-130-000-011	0.66	0.00	0.00	0.66	0.00	0.00	0.66
15-00-098-102-055	24.53	0.00	0.00	24.53	0.00	0.00	24.53
15-00-098-107-031	11.04	0.00	0.00	11.04	0.00	0.00	11.04
15-00-098-108-209	0.68	0.00	0.00	0.68	0.00	0.00	0.68

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10077 - Lor Co Ch 6117 Storm Water Fee 12D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-101-166	13.94	0.00	0.00	13.94	0.00	0.00	13.94
15-00-099-102-075	0.01	0.00	0.00	0.01	0.00	0.00	0.01
16-00-020-000-041	0.66	0.00	0.00	0.66	0.00	0.00	0.66
16-00-040-000-016	0.66	0.00	0.00	0.66	0.00	0.00	0.66
16-00-045-000-013	185.61	0.00	0.00	185.61	0.00	0.00	185.61
16-00-060-000-025	0.68	0.00	0.00	0.68	0.00	0.00	0.68
16-00-061-000-002	0.22	0.00	0.00	0.22	0.00	0.00	0.22
17-07-006-000-028	0.34	0.00	0.00	0.34	0.00	0.00	0.34
17-07-017-000-005	13.60	0.00	0.00	13.60	0.00	0.00	13.60
18-00-009-000-022	1.42	0.00	0.00	1.42	0.00	0.00	1.42
18-00-035-000-030	0.66	0.00	0.00	0.66	0.00	0.00	0.66
18-00-043-000-031	1.07	0.00	0.00	1.07	0.00	0.00	1.07
19-02-029-000-017	23.15	0.00	0.00	23.15	0.00	0.00	23.15
20-03-012-000-013	1.34	0.00	0.00	1.34	0.00	0.00	1.34
20-04-012-000-011	22.51	0.00	0.00	22.51	0.00	0.00	22.51
	819.36	0.00	0.00	819.36	0.00	0.00	819.36

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-063-000-005	0.33	0.00	0.00	0.33	0.00	0.00	0.33
03-00-075-107-007	0.65	0.00	0.00	0.65	0.00	0.00	0.65
03-00-075-111-026	22.74	0.00	0.00	22.74	0.00	0.00	22.74
03-00-076-107-007	10.10	0.00	0.00	10.10	0.00	0.00	10.10
03-00-076-111-015	0.30	0.00	0.00	0.30	0.00	0.00	0.30
03-00-102-109-035	0.65	0.00	0.00	0.65	0.00	0.00	0.65
03-00-102-110-017	22.74	0.00	0.00	22.74	0.00	0.00	22.74

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-121-047	22.74	0.00	0.00	22.74	0.00	0.00	22.74
03-00-103-122-034	11.32	0.00	0.00	11.32	0.00	0.00	11.32
03-00-103-123-012	0.65	0.00	0.00	0.65	0.00	0.00	0.65
03-00-107-101-021	0.65	0.00	0.00	0.65	0.00	0.00	0.65
03-00-108-105-024	0.65	0.00	0.00	0.65	0.00	0.00	0.65
03-00-109-106-026	0.65	0.00	0.00	0.65	0.00	0.00	0.65
03-00-109-114-014	23.66	0.00	0.00	23.66	0.00	0.00	23.66
03-00-111-109-021	0.65	0.00	0.00	0.65	0.00	0.00	0.65
03-00-111-110-001	1.34	0.00	0.00	1.34	0.00	0.00	1.34
03-00-111-113-009	23.35	0.00	0.00	23.35	0.00	0.00	23.35
03-00-111-116-011	0.65	0.00	0.00	0.65	0.00	0.00	0.65
03-00-111-116-020	23.66	0.00	0.00	23.66	0.00	0.00	23.66
03-00-112-101-040	0.01	0.00	0.00	0.01	0.00	0.00	0.01
05-00-014-000-016	0.65	0.00	0.00	0.65	0.00	0.00	0.65
05-00-033-000-055	45.28	0.00	0.00	45.28	0.00	0.00	45.28
05-00-068-000-041	0.65	0.00	0.00	0.65	0.00	0.00	0.65
06-22-018-121-014	23.35	0.00	0.00	23.35	0.00	0.00	23.35
06-23-009-102-067	23.34	0.00	0.00	23.34	0.00	0.00	23.34
06-23-012-101-001	22.07	0.00	0.00	22.07	0.00	0.00	22.07
06-24-036-105-043	21.42	0.00	0.00	21.42	0.00	0.00	21.42
06-24-037-104-017	23.34	0.00	0.00	23.34	0.00	0.00	23.34
06-24-037-104-035	23.35	0.00	0.00	23.35	0.00	0.00	23.35
06-24-045-104-018	11.32	0.00	0.00	11.32	0.00	0.00	11.32
08-00-087-000-008	0.67	0.00	0.00	0.67	0.00	0.00	0.67
09-00-055-000-001	0.70	0.00	0.00	0.70	0.00	0.00	0.70

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	10078 - Lor Co Ch 6117 Storm Water Fee 13D							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
09-00-102-000-010	21.42	0.00	0.00	21.42	0.00	0.00	21.42	
10-00-004-101-078	23.35	0.00	0.00	23.35	0.00	0.00	23.35	
10-00-004-124-001	23.31	0.00	0.00	23.31	0.00	0.00	23.31	
10-00-008-101-009	0.01	0.00	0.00	0.01	0.00	0.00	0.01	
10-00-008-113-044	0.65	0.00	0.00	0.65	0.00	0.00	0.65	
10-00-008-113-046	0.65	0.00	0.00	0.65	0.00	0.00	0.65	
10-00-009-106-009	23.35	0.00	0.00	23.35	0.00	0.00	23.35	
10-00-016-000-180	22.51	0.00	0.00	22.51	0.00	0.00	22.51	
11-00-011-000-002	10.10	0.00	0.00	10.10	0.00	0.00	10.10	
11-00-013-000-023	23.31	0.00	0.00	23.31	0.00	0.00	23.31	
11-00-025-000-031	22.07	0.00	0.00	22.07	0.00	0.00	22.07	
11-00-036-103-007	21.42	0.00	0.00	21.42	0.00	0.00	21.42	
11-00-036-113-029	23.37	0.00	0.00	23.37	0.00	0.00	23.37	
11-00-036-114-020	0.01	0.00	0.00	0.01	0.00	0.00	0.01	
11-00-036-117-008	11.32	0.00	0.00	11.32	0.00	0.00	11.32	
11-00-050-000-006	21.42	0.00	0.00	21.42	0.00	0.00	21.42	
11-00-051-000-086	23.35	0.00	0.00	23.35	0.00	0.00	23.35	
12-00-020-112-003	23.36	0.00	0.00	23.36	0.00	0.00	23.36	
12-00-021-105-005	23.35	0.00	0.00	23.35	0.00	0.00	23.35	
12-00-031-000-029	0.65	0.00	0.00	0.65	0.00	0.00	0.65	
12-00-047-102-032	10.10	0.00	0.00	10.10	0.00	0.00	10.10	
12-00-057-000-051	0.25	0.00	0.00	0.25	0.00	0.00	0.25	
12-00-077-000-029	0.01	0.00	0.00	0.01	0.00	0.00	0.01	
13-08-001-000-006	0.30	0.00	0.00	0.30	0.00	0.00	0.30	
14-00-012-000-021	0.33	0.00	0.00	0.33	0.00	0.00	0.33	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-017-000-057	149.93	0.00	0.00	149.93	0.00	0.00	149.93
14-00-128-000-003	0.65	0.00	0.00	0.65	0.00	0.00	0.65
14-00-130-000-011	21.42	0.00	0.00	21.42	0.00	0.00	21.42
15-00-024-000-034	0.03	0.00	0.00	0.03	0.00	0.00	0.03
15-00-069-000-026	0.43	0.00	0.00	0.43	0.00	0.00	0.43
15-00-079-000-006	10.10	0.00	0.00	10.10	0.00	0.00	10.10
15-00-082-000-045	11.55	0.00	0.00	11.55	0.00	0.00	11.55
15-00-098-102-055	23.35	0.00	0.00	23.35	0.00	0.00	23.35
15-00-098-107-031	22.07	0.00	0.00	22.07	0.00	0.00	22.07
15-00-098-108-209	22.03	0.00	0.00	22.03	0.00	0.00	22.03
15-00-098-108-215	23.66	0.00	0.00	23.66	0.00	0.00	23.66
15-00-099-101-166	11.11	0.00	0.00	11.11	0.00	0.00	11.11
15-00-099-102-075	0.03	0.00	0.00	0.03	0.00	0.00	0.03
15-00-099-103-119	0.30	0.00	0.00	0.30	0.00	0.00	0.30
16-00-020-000-041	21.42	0.00	0.00	21.42	0.00	0.00	21.42
16-00-040-000-016	21.42	0.00	0.00	21.42	0.00	0.00	21.42
16-00-045-000-013	159.26	0.00	0.00	159.26	0.00	0.00	159.26
16-00-060-000-025	0.65	0.00	0.00	0.65	0.00	0.00	0.65
16-00-061-000-002	23.35	0.00	0.00	23.35	0.00	0.00	23.35
17-07-006-000-028	0.68	0.00	0.00	0.68	0.00	0.00	0.68
17-07-017-000-005	23.31	0.00	0.00	23.31	0.00	0.00	23.31
18-00-009-000-022	23.34	0.00	0.00	23.34	0.00	0.00	23.34
18-00-035-000-030	11.32	0.00	0.00	11.32	0.00	0.00	11.32
18-00-043-000-031	1.32	0.00	0.00	1.32	0.00	0.00	1.32
19-02-029-000-017	22.03	0.00	0.00	22.03	0.00	0.00	22.03

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-03-012-000-013	22.07	0.00	0.00	22.07	0.00	0.00	22.07
20-04-012-000-011	21.42	0.00	0.00	21.42	0.00	0.00	21.42
21-17-019-000-005	0.92	0.00	0.00	0.92	0.00	0.00	0.92
	1,342.77	0.00	0.00	1,342.77	0.00	0.00	1,342.77

Project # 10079 - Lor Co Ch 6117 Storm Water Fee 14TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-063-000-005	10.20	0.00	0.00	10.20	0.00	0.00	10.20
01-00-076-000-045	22.66	0.00	0.00	22.66	0.00	0.00	22.66
01-20-027-113-004	22.01	0.00	0.00	22.01	0.00	0.00	22.01
03-00-075-105-003	22.66	0.00	0.00	22.66	0.00	0.00	22.66
03-00-075-107-007	21.42	0.00	0.00	21.42	0.00	0.00	21.42
03-00-075-111-026	22.07	0.00	0.00	22.07	0.00	0.00	22.07
03-00-076-108-007	11.98	0.00	0.00	11.98	0.00	0.00	11.98
03-00-102-109-035	21.42	0.00	0.00	21.42	0.00	0.00	21.42
03-00-102-110-017	22.07	0.00	0.00	22.07	0.00	0.00	22.07
03-00-103-121-033	10.78	0.00	0.00	10.78	0.00	0.00	10.78
03-00-103-121-047	22.07	0.00	0.00	22.07	0.00	0.00	22.07
03-00-103-123-012	21.42	0.00	0.00	21.42	0.00	0.00	21.42
03-00-107-101-021	21.42	0.00	0.00	21.42	0.00	0.00	21.42
03-00-108-105-024	11.32	0.00	0.00	11.32	0.00	0.00	11.32
03-00-108-105-032	11.32	0.00	0.00	11.32	0.00	0.00	11.32
03-00-108-112-049	11.64	0.00	0.00	11.64	0.00	0.00	11.64
03-00-109-106-026	21.42	0.00	0.00	21.42	0.00	0.00	21.42
03-00-109-114-014	22.96	0.00	0.00	22.96	0.00	0.00	22.96
03-00-111-109-021	21.42	0.00	0.00	21.42	0.00	0.00	21.42

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10079 - Lor Co Ch 6117 Storm Water Fee 14TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-111-110-001	22.65	0.00	0.00	22.65	0.00	0.00	22.65
03-00-111-113-009	22.66	0.00	0.00	22.66	0.00	0.00	22.66
03-00-111-115-010	0.44	0.00	0.00	0.44	0.00	0.00	0.44
03-00-111-116-011	21.42	0.00	0.00	21.42	0.00	0.00	21.42
03-00-111-116-020	22.96	0.00	0.00	22.96	0.00	0.00	22.96
03-00-112-101-040	0.43	0.00	0.00	0.43	0.00	0.00	0.43
05-00-014-000-016	11.32	0.00	0.00	11.32	0.00	0.00	11.32
05-00-016-101-032	21.42	0.00	0.00	21.42	0.00	0.00	21.42
05-00-068-000-041	21.42	0.00	0.00	21.42	0.00	0.00	21.42
06-21-004-102-010	10.10	0.00	0.00	10.10	0.00	0.00	10.10
06-22-018-112-014	22.66	0.00	0.00	22.66	0.00	0.00	22.66
06-22-018-121-014	22.66	0.00	0.00	22.66	0.00	0.00	22.66
06-23-009-102-067	22.65	0.00	0.00	22.65	0.00	0.00	22.65
06-23-012-101-001	21.42	0.00	0.00	21.42	0.00	0.00	21.42
06-24-036-104-036	10.10	0.00	0.00	10.10	0.00	0.00	10.10
06-24-037-104-017	22.65	0.00	0.00	22.65	0.00	0.00	22.65
06-24-037-104-035	22.66	0.00	0.00	22.66	0.00	0.00	22.66
06-24-037-105-001	11.22	0.00	0.00	11.22	0.00	0.00	11.22
06-24-044-105-005	22.66	0.00	0.00	22.66	0.00	0.00	22.66
06-24-045-105-027	0.43	0.00	0.00	0.43	0.00	0.00	0.43
08-00-087-000-008	22.07	0.00	0.00	22.07	0.00	0.00	22.07
08-13-006-000-005	10.10	0.00	0.00	10.10	0.00	0.00	10.10
09-00-055-000-001	22.95	0.00	0.00	22.95	0.00	0.00	22.95
10-00-003-124-013	11.11	0.00	0.00	11.11	0.00	-11.11	0.00
10-00-004-101-078	22.66	0.00	0.00	22.66	0.00	0.00	22.66

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10079 - Lor Co Ch 6117 Storm Water Fee 14TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-131-042	11.55	0.00	0.00	11.55	0.00	0.00	11.55
10-00-004-131-048	0.65	0.00	0.00	0.65	0.00	0.00	0.65
10-00-006-109-006	0.64	0.00	0.00	0.64	0.00	0.00	0.64
10-00-008-101-009	0.23	0.00	0.00	0.23	0.00	0.00	0.23
10-00-008-110-029	22.96	0.00	0.00	22.96	0.00	0.00	22.96
10-00-008-113-044	21.42	0.00	0.00	21.42	0.00	0.00	21.42
10-00-008-113-046	21.42	0.00	0.00	21.42	0.00	0.00	21.42
10-00-009-106-009	22.66	0.00	0.00	22.66	0.00	0.00	22.66
10-00-014-000-057	11.32	0.00	0.00	11.32	0.00	0.00	11.32
10-00-016-000-180	21.85	0.00	0.00	21.85	0.00	0.00	21.85
10-00-021-000-006	21.42	0.00	0.00	21.42	0.00	0.00	21.42
10-00-021-000-073	0.23	0.00	0.00	0.23	0.00	0.00	0.23
10-00-024-000-214	11.68	0.00	0.00	11.68	0.00	0.00	11.68
10-00-025-102-003	0.64	0.00	0.00	0.64	0.00	0.00	0.64
11-00-013-000-023	20.59	0.00	0.00	20.59	0.00	0.00	20.59
11-00-018-000-009	0.22	0.00	0.00	0.22	0.00	0.00	0.22
11-00-025-000-031	21.42	0.00	0.00	21.42	0.00	0.00	21.42
11-00-036-103-007	10.10	0.00	0.00	10.10	0.00	0.00	10.10
11-00-036-104-021	22.21	0.00	0.00	22.21	0.00	0.00	22.21
11-00-036-113-023	0.31	0.00	0.00	0.31	0.00	0.00	0.31
11-00-036-113-029	22.95	0.00	0.00	22.95	0.00	0.00	22.95
11-00-036-114-020	0.30	0.00	0.00	0.30	0.00	0.00	0.30
11-00-045-000-047	57.67	0.00	0.00	57.67	0.00	0.00	57.67
11-00-051-000-086	22.66	0.00	0.00	22.66	0.00	0.00	22.66
12-00-005-101-014	10.47	0.00	0.00	10.47	0.00	0.00	10.47

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10079 - Lor Co Ch 6117 Storm Water Fee 14TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-005-102-020	10.50	0.00	0.00	10.50	0.00	0.00	10.50
12-00-015-000-092	10.47	0.00	0.00	10.47	0.00	0.00	10.47
12-00-019-000-049	1.01	0.00	0.00	1.01	0.00	0.00	1.01
12-00-020-112-003	22.67	0.00	0.00	22.67	0.00	0.00	22.67
12-00-021-105-005	22.66	0.00	0.00	22.66	0.00	0.00	22.66
12-00-031-000-029	21.42	0.00	0.00	21.42	0.00	0.00	21.42
12-00-057-000-051	0.68	0.00	0.00	0.68	0.00	0.00	0.68
12-00-066-104-006	11.32	0.00	0.00	11.32	0.00	0.00	11.32
12-00-077-000-029	0.22	0.00	0.00	0.22	0.00	0.00	0.22
13-08-001-000-006	21.42	0.00	0.00	21.42	0.00	0.00	21.42
14-00-012-000-021	21.42	0.00	0.00	21.42	0.00	0.00	21.42
14-00-128-000-003	21.42	0.00	0.00	21.42	0.00	0.00	21.42
15-00-024-000-034	0.32	0.00	0.00	0.32	0.00	0.00	0.32
15-00-062-000-020	22.07	0.00	0.00	22.07	0.00	0.00	22.07
15-00-069-000-026	21.21	0.00	0.00	21.21	0.00	0.00	21.21
15-00-098-102-055	22.66	0.00	0.00	22.66	0.00	0.00	22.66
15-00-098-107-031	21.42	0.00	0.00	21.42	0.00	0.00	21.42
15-00-098-108-209	0.59	0.00	0.00	0.59	0.00	0.00	0.59
15-00-098-108-215	22.96	0.00	0.00	22.96	0.00	0.00	22.96
15-00-099-101-166	22.65	0.00	0.00	22.65	0.00	0.00	22.65
15-00-099-102-075	0.59	0.00	0.00	0.59	0.00	0.00	0.59
15-00-099-103-119	21.42	0.00	0.00	21.42	0.00	0.00	21.42
16-00-060-000-025	21.42	0.00	0.00	21.42	0.00	0.00	21.42
16-00-089-000-027	0.23	0.00	0.00	0.23	0.00	0.00	0.23
17-07-020-000-034	11.32	0.00	0.00	11.32	0.00	0.00	11.32

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10079 - Lor Co Ch 6117 Storm Water Fee 14TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-009-000-022	22.65	0.00	0.00	22.65	0.00	0.00	22.65
18-00-034-000-038	21.42	0.00	0.00	21.42	0.00	0.00	21.42
18-00-043-000-031	11.55	0.00	0.00	11.55	0.00	0.00	11.55
19-02-029-000-017	0.59	0.00	0.00	0.59	0.00	0.00	0.59
19-02-059-000-010	10.50	0.00	0.00	10.50	0.00	0.00	10.50
20-03-012-000-013	21.42	0.00	0.00	21.42	0.00	0.00	21.42
21-03-000-000-103	22.65	0.00	0.00	22.65	0.00	0.00	22.65
21-05-007-000-003	0.43	0.00	0.00	0.43	0.00	0.00	0.43
21-05-030-000-018	0.23	0.00	0.00	0.23	0.00	0.00	0.23
21-17-019-000-005	12.19	0.00	0.00	12.19	0.00	0.00	12.19
	1,610.35	0.00	0.00	1,610.35	0.00	-11.11	1,599.24

Project # 10080 - Straw Haag Ditch, Cert 8/3/15

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-089-000-004	0.00	32.13	0.00	32.13	0.00	0.00	32.13
06-24-001-000-005	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-001-000-009	0.00	53.38	0.00	53.38	0.00	0.00	53.38
06-24-001-000-018	0.00	65.17	0.00	65.17	0.00	0.00	65.17
06-24-001-000-026	0.00	8.96	0.00	8.96	0.00	0.00	8.96
06-24-001-000-028	0.00	22.42	0.00	22.42	0.00	0.00	22.42
06-24-001-000-029	0.00	7.16	0.00	7.16	0.00	0.00	7.16
06-24-001-000-033	0.00	5.51	0.00	5.51	0.00	0.00	5.51
06-24-001-000-035	0.00	9.49	0.00	9.49	0.00	0.00	9.49
06-24-001-000-042	0.00	8.34	0.00	8.34	0.00	0.00	8.34
06-24-001-000-045	0.00	4.45	0.00	4.45	0.00	0.00	4.45
06-24-001-000-061	0.00	28.62	0.00	28.62	0.00	0.00	28.62

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10080 - Straw Haag Ditch, Cert 8/3/15

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-001-000-062	0.00	5.70	0.00	5.70	0.00	0.00	5.70
06-24-002-000-017	0.00	18.74	0.00	18.74	0.00	0.00	18.74
06-24-002-000-024	0.00	125.10	0.00	125.10	0.00	0.00	125.10
06-24-002-000-037	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-002-000-039	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-002-000-040	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-002-000-042	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-002-000-044	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-002-000-046	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-002-000-049	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-002-000-054	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-002-000-056	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-002-000-058	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-002-000-060	0.00	56.99	0.00	56.99	0.00	0.00	56.99
06-24-002-000-061	0.00	21.64	0.00	21.64	0.00	0.00	21.64
06-24-002-000-063	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-002-000-064	0.00	4.48	0.00	4.48	0.00	0.00	4.48
06-24-002-000-073	2.51	1.14	0.00	3.65	0.00	0.00	3.65
06-24-002-000-074	2.93	1.33	0.00	4.26	0.00	0.00	4.26
06-24-002-000-075	3.61	1.64	0.00	5.25	0.00	0.00	5.25
06-24-002-000-076	3.10	1.41	0.00	4.51	0.00	0.00	4.51
06-24-002-000-078	2.24	1.02	0.00	3.26	0.00	0.00	3.26
06-24-002-000-080	2.82	1.28	0.00	4.10	0.00	0.00	4.10
06-24-002-701-001	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-002-701-002	0.00	1.02	0.00	1.02	0.00	0.00	1.02

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10080 - Straw Haag Ditch, Cert 8/3/15

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-002-701-003	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-002-701-004	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-002-701-005	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-002-701-006	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-002-701-007	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-002-701-008	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-002-701-009	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-002-701-010	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-002-701-011	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-002-701-013	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-002-701-014	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-002-701-015	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-002-701-016	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-002-701-017	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-002-701-018	2.04	1.02	0.00	3.06	0.00	0.00	3.06
06-24-002-701-019	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-002-701-020	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-002-701-022	2.30	0.00	0.00	2.30	0.00	0.00	2.30
06-24-002-701-023	2.04	1.02	0.00	3.06	0.00	0.00	3.06
06-24-002-701-024	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-002-701-025	2.04	1.02	0.00	3.06	0.00	0.00	3.06
06-24-002-701-026	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-002-701-027	2.24	1.02	0.00	3.26	0.00	0.00	3.26
06-24-002-701-028	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-002-701-029	0.00	1.02	0.00	1.02	0.00	0.00	1.02

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10080 - Straw Haag Ditch, Cert 8/3/15

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-002-701-030	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-002-701-031	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-002-701-032	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-002-701-034	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-002-900-001	0.00	9.05	0.00	9.05	0.00	0.00	9.05
06-24-002-900-002	0.00	1.85	0.00	1.85	0.00	0.00	1.85
06-24-003-104-002	0.00	3.83	0.00	3.83	0.00	0.00	3.83
06-24-003-104-022	0.00	1.04	0.00	1.04	0.00	0.00	1.04
06-24-003-104-033	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-104-034	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-104-035	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-104-036	0.00	1.31	1.30	2.61	0.00	0.00	2.61
06-24-003-104-037	0.00	1.09	0.00	1.09	0.00	0.00	1.09
06-24-003-104-038	0.00	1.09	0.00	1.09	0.00	0.00	1.09
06-24-003-104-039	0.00	1.09	0.00	1.09	0.00	0.00	1.09
06-24-003-104-041	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-104-042	0.00	1.33	0.00	1.33	0.00	0.00	1.33
06-24-003-104-044	0.00	1.04	1.04	2.08	0.00	0.00	2.08
06-24-003-104-048	0.00	1.04	0.00	1.04	0.00	0.00	1.04
06-24-003-104-052	0.00	29.68	0.00	29.68	0.00	0.00	29.68
06-24-003-104-055	3.25	1.46	1.46	6.17	0.00	0.00	6.17
06-24-003-104-058	0.00	18.56	18.55	37.11	0.00	0.00	37.11
06-24-003-104-059	0.00	8.72	0.00	8.72	0.00	0.00	8.72
06-24-003-104-062	0.00	44.26	0.00	44.26	0.00	0.00	44.26
06-24-003-104-069	0.00	2.79	2.78	5.57	0.00	0.00	5.57

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10080 - Straw Haag Ditch, Cert 8/3/15

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-003-104-070	0.00	10.10	0.00	10.10	0.00	0.00	10.10
06-24-003-104-071	0.00	1.23	0.00	1.23	0.00	0.00	1.23
06-24-003-104-077	3.56	0.00	0.00	3.56	0.00	0.00	3.56
06-24-003-104-079	0.00	13.80	13.80	27.60	0.00	0.00	27.60
06-24-003-104-080	0.00	1.44	0.00	1.44	0.00	0.00	1.44
06-24-003-104-082	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-104-089	5.63	0.00	0.00	5.63	0.00	0.00	5.63
06-24-003-104-090	0.00	66.32	0.00	66.32	0.00	0.00	66.32
06-24-003-104-091	2.24	1.02	1.02	4.28	0.00	0.00	4.28
06-24-003-104-092	12.50	5.68	5.68	23.86	0.00	0.00	23.86
06-24-003-701-001	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-701-003	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-701-004	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-701-005	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-701-006	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-701-008	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-701-009	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-701-010	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-701-011	2.24	1.02	0.00	3.26	0.00	0.00	3.26
06-24-003-701-012	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-702-001	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-702-002	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-702-003	2.24	1.02	0.00	3.26	0.00	0.00	3.26
06-24-003-702-004	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-703-005	0.00	1.02	0.00	1.02	0.00	0.00	1.02

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10080 - Straw Haag Ditch, Cert 8/3/15

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-003-703-006	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-703-008	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-703-009	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-703-011	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-703-012	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-703-014	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-703-018	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-703-020	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-703-021	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-703-024	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-703-025	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-703-028	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-703-031	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-703-032	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-703-036	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-703-038	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-703-041	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-703-044	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-703-047	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-703-050	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-703-053	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-703-057	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-703-059	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-703-063	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-703-064	0.00	1.02	0.00	1.02	0.00	0.00	1.02

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10080 - Straw Haag Ditch, Cert 8/3/15

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-003-703-067	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-703-068	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-703-069	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-703-070	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-703-071	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-703-072	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-703-073	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-703-074	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-703-075	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-703-076	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-703-077	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-703-078	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-703-079	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-703-080	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-703-081	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-703-082	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-703-083	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-703-084	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-703-085	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-703-086	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-703-087	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-703-088	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-703-089	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-801-002	2.24	1.02	0.00	3.26	0.00	0.00	3.26
06-24-003-801-003	0.00	1.02	0.00	1.02	0.00	0.00	1.02

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10080 - Straw Haag Ditch, Cert 8/3/15

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-003-801-004	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-801-005	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-801-006	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-801-007	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-801-008	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-801-009	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-801-010	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-801-011	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-801-012	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-801-013	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-801-014	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-801-015	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-801-016	2.24	1.02	0.00	3.26	0.00	0.00	3.26
06-24-003-801-017	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-801-018	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-801-019	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-801-020	2.24	0.00	0.00	2.24	0.00	0.00	2.24
06-24-003-801-021	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-801-022	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-801-023	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-801-024	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-801-025	2.24	1.02	0.00	3.26	0.00	0.00	3.26
06-24-003-801-026	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-801-027	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-801-028	0.00	1.02	0.00	1.02	0.00	0.00	1.02

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10080 - Straw Haag Ditch, Cert 8/3/15

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-003-801-029	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-801-030	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-801-031	2.27	1.02	0.00	3.29	0.00	0.00	3.29
06-24-003-801-032	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-801-033	0.00	7.91	7.90	15.81	0.00	0.00	15.81
06-24-003-900-002	0.00	4.40	0.00	4.40	0.00	0.00	4.40
06-24-003-900-003	0.00	1.67	0.00	1.67	0.00	0.00	1.67
06-24-006-000-014	2.24	1.02	0.00	3.26	0.00	0.00	3.26
06-24-006-000-016	0.00	40.66	0.00	40.66	0.00	0.00	40.66
06-24-006-000-044	2.24	1.02	1.02	4.28	0.00	0.00	4.28
06-24-006-000-045	31.66	14.39	0.00	46.05	0.00	0.00	46.05
06-24-006-000-046	0.00	4.71	0.00	4.71	0.00	0.00	4.71
06-24-006-000-048	0.00	12.76	0.00	12.76	0.00	0.00	12.76
06-24-006-000-049	0.00	9.95	0.00	9.95	0.00	0.00	9.95
06-24-006-000-050	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-006-000-051	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-006-000-052	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-006-000-053	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-006-000-054	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-006-000-055	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-006-000-056	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-006-000-057	2.24	1.02	0.00	3.26	0.00	0.00	3.26
06-24-006-000-059	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-006-000-061	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-006-000-062	0.00	1.02	0.00	1.02	0.00	0.00	1.02

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10080 - Straw Haag Ditch, Cert 8/3/15

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-006-000-063	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-006-000-064	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-006-000-065	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-006-000-066	2.24	1.02	0.00	3.26	0.00	0.00	3.26
06-24-006-000-067	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-006-000-068	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-006-000-069	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-006-000-070	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-006-000-071	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-006-000-077	0.00	9.54	0.00	9.54	0.00	0.00	9.54
06-24-006-000-078	0.00	7.84	0.00	7.84	0.00	0.00	7.84
06-24-006-000-079	0.00	10.80	10.80	21.60	0.00	0.00	21.60
06-24-006-000-080	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-006-000-081	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-006-000-082	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-006-000-083	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-006-000-084	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-006-000-085	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-006-000-086	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-006-000-087	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-006-000-088	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-006-000-089	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-006-000-090	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-006-000-091	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-006-000-092	0.00	1.02	0.00	1.02	0.00	0.00	1.02

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10080 - Straw Haag Ditch, Cert 8/3/15

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-006-000-093	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-006-000-094	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-006-000-095	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-006-000-097	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-006-000-098	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-006-000-099	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-006-000-101	10.21	4.64	4.64	19.49	0.00	0.00	19.49
06-24-006-000-102	0.00	8.38	0.00	8.38	0.00	0.00	8.38
06-24-006-000-103	0.00	2.81	0.00	2.81	0.00	0.00	2.81
06-24-006-900-001	0.00	3.29	0.00	3.29	0.00	0.00	3.29
06-24-006-900-002	0.00	5.26	0.00	5.26	0.00	0.00	5.26
06-24-015-000-028	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-015-000-029	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-015-000-030	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-015-000-050	0.00	3.17	0.00	3.17	0.00	0.00	3.17
10-00-002-000-022	57.66	0.00	0.00	57.66	0.00	0.00	57.66
10-00-002-000-023	580.78	0.00	0.00	580.78	0.00	0.00	580.78
	760.03	1,054.78	78.15	1,892.96	0.00	0.00	1,892.96

Project # 10083 - Lor Co Ch 6117 Storm Water Fee 15TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-059-000-011	44.00	0.00	0.00	44.00	0.00	0.00	44.00
01-00-076-000-026	23.04	0.00	0.00	23.04	0.00	0.00	23.04
01-00-076-000-045	43.98	0.00	0.00	43.98	0.00	0.00	43.98
01-20-027-113-004	1.14	0.00	0.00	1.14	0.00	0.00	1.14
03-00-075-105-003	43.98	0.00	0.00	43.98	0.00	0.00	43.98

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10083 - Lor Co Ch 6117 Storm Water Fee 15TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-075-111-026	42.84	0.00	0.00	42.84	0.00	0.00	42.84
03-00-076-108-007	43.98	0.00	0.00	43.98	0.00	0.00	43.98
03-00-102-109-027	20.20	0.00	0.00	20.20	0.00	0.00	20.20
03-00-102-110-017	42.84	0.00	0.00	42.84	0.00	0.00	42.84
03-00-103-121-033	43.98	0.00	0.00	43.98	0.00	0.00	43.98
03-00-103-121-047	42.84	0.00	0.00	42.84	0.00	0.00	42.84
03-00-107-105-013	20.20	0.00	0.00	20.20	0.00	0.00	20.20
03-00-107-701-001	20.40	0.00	0.00	20.40	0.00	0.00	20.40
03-00-107-703-001	43.98	0.00	0.00	43.98	0.00	0.00	43.98
03-00-108-101-092	21.22	0.00	0.00	21.22	0.00	0.00	21.22
03-00-108-106-018	43.98	0.00	0.00	43.98	0.00	0.00	43.98
03-00-108-108-009	22.38	0.00	0.00	22.38	0.00	0.00	22.38
03-00-108-112-049	1.14	0.00	0.00	1.14	0.00	0.00	1.14
03-00-109-114-014	44.56	0.00	0.00	44.56	0.00	0.00	44.56
03-00-109-128-023	20.94	0.00	0.00	20.94	0.00	0.00	20.94
03-00-111-113-009	43.98	0.00	0.00	43.98	0.00	0.00	43.98
03-00-111-115-010	43.98	0.00	0.00	43.98	0.00	0.00	43.98
03-00-111-116-020	44.56	0.00	0.00	44.56	0.00	0.00	44.56
03-00-112-101-040	42.42	0.00	0.00	42.42	0.00	0.00	42.42
03-00-113-104-028	20.20	0.00	0.00	20.20	0.00	0.00	20.20
05-00-053-000-071	23.55	0.00	0.00	23.55	0.00	0.00	23.55
05-00-058-000-069	20.40	0.00	0.00	20.40	0.00	0.00	20.40
05-00-058-000-183	43.98	0.00	0.00	43.98	0.00	0.00	43.98
05-00-060-105-035	20.94	0.00	0.00	20.94	0.00	0.00	20.94
05-00-063-101-090	20.40	0.00	0.00	20.40	0.00	0.00	20.40

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10083 - Lor Co Ch 6117 Storm Water Fee 15TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-094-103-045	43.98	0.00	0.00	43.98	0.00	0.00	43.98
06-21-004-101-027	2,638.77	0.00	0.00	2,638.77	0.00	0.00	2,638.77
06-22-018-101-016	121.18	0.00	0.00	121.18	0.00	0.00	121.18
06-22-018-112-014	43.98	0.00	0.00	43.98	0.00	0.00	43.98
06-22-018-120-029	43.98	0.00	0.00	43.98	0.00	0.00	43.98
06-22-018-121-014	43.98	0.00	0.00	43.98	0.00	0.00	43.98
06-22-018-122-003	43.98	0.00	0.00	43.98	0.00	0.00	43.98
06-24-005-000-012	42.42	0.00	0.00	42.42	0.00	0.00	42.42
06-24-036-104-036	42.42	0.00	0.00	42.42	0.00	0.00	42.42
06-24-037-103-057	21.22	0.00	0.00	21.22	0.00	0.00	21.22
06-24-037-104-035	43.98	0.00	0.00	43.98	0.00	0.00	43.98
06-24-044-105-005	43.98	0.00	0.00	43.98	0.00	0.00	43.98
06-24-045-105-027	22.64	0.00	0.00	22.64	0.00	0.00	22.64
08-00-087-000-008	42.84	0.00	0.00	42.84	0.00	0.00	42.84
08-00-099-000-014	20.94	0.00	0.00	20.94	0.00	0.00	20.94
08-15-017-000-009	21.22	0.00	0.00	21.22	0.00	0.00	21.22
09-00-010-000-030	20.67	0.00	0.00	20.67	0.00	0.00	20.67
09-00-026-000-005	21.22	0.00	0.00	21.22	0.00	0.00	21.22
10-00-003-124-013	20.20	0.00	0.00	20.20	0.00	0.00	20.20
10-00-003-127-033	813.88	0.00	0.00	813.88	0.00	0.00	813.88
10-00-004-101-078	43.98	0.00	0.00	43.98	0.00	0.00	43.98
10-00-004-131-042	42.84	0.00	0.00	42.84	0.00	0.00	42.84
10-00-004-131-048	22.64	0.00	0.00	22.64	0.00	0.00	22.64
10-00-005-107-013	21.22	0.00	0.00	21.22	0.00	0.00	21.22
10-00-006-113-025	20.20	0.00	0.00	20.20	0.00	0.00	20.20

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10083 - Lor Co Ch 6117 Storm Water Fee 15TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-101-009	22.64	0.00	0.00	22.64	0.00	0.00	22.64
10-00-008-110-029	44.56	0.00	0.00	44.56	0.00	0.00	44.56
10-00-008-114-013	20.20	0.00	0.00	20.20	0.00	0.00	20.20
10-00-009-106-009	43.98	0.00	0.00	43.98	0.00	0.00	43.98
10-00-009-129-033	43.98	0.00	0.00	43.98	0.00	0.00	43.98
10-00-010-000-094	43.98	0.00	0.00	43.98	0.00	0.00	43.98
10-00-014-000-057	20.20	0.00	0.00	20.20	0.00	0.00	20.20
10-00-015-113-019	20.20	0.00	0.00	20.20	0.00	0.00	20.20
10-00-015-116-004	20.94	0.00	0.00	20.94	0.00	0.00	20.94
10-00-021-000-073	43.98	0.00	0.00	43.98	0.00	0.00	43.98
10-00-024-000-214	42.84	0.00	0.00	42.84	0.00	0.00	42.84
11-00-009-102-004	23.24	0.00	0.00	23.24	0.00	0.00	23.24
11-00-018-000-009	22.64	0.00	0.00	22.64	0.00	0.00	22.64
11-00-036-105-014	20.40	0.00	0.00	20.40	0.00	0.00	20.40
11-00-036-112-023	42.84	0.00	0.00	42.84	0.00	0.00	42.84
11-00-036-113-023	23.55	0.00	0.00	23.55	0.00	0.00	23.55
11-00-051-000-086	43.98	0.00	0.00	43.98	0.00	0.00	43.98
11-00-085-000-063	42.84	0.00	0.00	42.84	0.00	0.00	42.84
12-00-002-000-041	20.20	0.00	0.00	20.20	0.00	0.00	20.20
12-00-005-101-014	20.74	0.00	0.00	20.74	0.00	0.00	20.74
12-00-005-102-020	42.84	0.00	0.00	42.84	0.00	0.00	42.84
12-00-015-000-092	43.76	0.00	0.00	43.76	0.00	0.00	43.76
12-00-020-118-017	43.98	0.00	0.00	43.98	0.00	0.00	43.98
12-00-020-123-004	21.22	0.00	0.00	21.22	0.00	0.00	21.22
12-00-021-105-005	43.98	0.00	0.00	43.98	0.00	0.00	43.98

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10083 - Lor Co Ch 6117 Storm Water Fee 15TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-057-000-051	44.30	0.00	0.00	44.30	0.00	0.00	44.30
12-00-066-104-006	20.20	0.00	0.00	20.20	0.00	0.00	20.20
12-00-077-000-029	22.44	0.00	0.00	22.44	0.00	0.00	22.44
13-09-030-000-008	42.84	0.00	0.00	42.84	0.00	0.00	42.84
13-09-030-000-010	42.84	0.00	0.00	42.84	0.00	0.00	42.84
13-09-030-000-013	42.84	0.00	0.00	42.84	0.00	0.00	42.84
13-09-031-000-002	42.84	0.00	0.00	42.84	0.00	0.00	42.84
15-00-006-000-024	22.64	0.00	0.00	22.64	0.00	0.00	22.64
15-00-036-000-015	20.40	0.00	0.00	20.40	0.00	0.00	20.40
15-00-052-000-078	43.98	0.00	0.00	43.98	0.00	0.00	43.98
15-00-062-000-020	42.84	0.00	0.00	42.84	0.00	0.00	42.84
15-00-078-000-017	20.40	0.00	0.00	20.40	0.00	0.00	20.40
15-00-098-102-055	43.98	0.00	0.00	43.98	0.00	0.00	43.98
15-00-098-108-179	20.20	0.00	0.00	20.20	0.00	0.00	20.20
15-00-098-108-196	21.22	0.00	0.00	21.22	0.00	0.00	21.22
15-00-098-108-215	44.56	0.00	0.00	44.56	0.00	0.00	44.56
15-00-099-103-112	43.98	0.00	0.00	43.98	0.00	0.00	43.98
16-00-025-101-016	43.98	0.00	0.00	43.98	0.00	0.00	43.98
16-00-048-000-037	23.24	0.00	0.00	23.24	0.00	0.00	23.24
16-00-051-000-002	43.98	0.00	0.00	43.98	0.00	0.00	43.98
16-00-089-000-027	23.35	0.00	0.00	23.35	0.00	0.00	23.35
17-07-010-000-005	20.94	0.00	0.00	20.94	0.00	0.00	20.94
18-00-015-000-061	44.56	0.00	0.00	44.56	0.00	0.00	44.56
18-00-034-000-038	20.20	0.00	0.00	20.20	0.00	0.00	20.20
18-00-043-000-031	42.84	0.00	0.00	42.84	0.00	0.00	42.84

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10083 - Lor Co Ch 6117 Storm Water Fee 15TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-046-000-004	20.40	0.00	0.00	20.40	0.00	0.00	20.40
19-02-059-000-010	42.84	0.00	0.00	42.84	0.00	0.00	42.84
19-04-012-000-012	20.20	0.00	0.00	20.20	0.00	0.00	20.20
19-05-038-000-033	23.24	0.00	0.00	23.24	0.00	0.00	23.24
20-05-005-000-016	21.22	0.00	0.00	21.22	0.00	0.00	21.22
20-05-013-000-013	20.20	0.00	0.00	20.20	0.00	0.00	20.20
21-02-020-000-024	42.84	0.00	0.00	42.84	0.00	0.00	42.84
21-05-007-000-003	20.40	0.00	0.00	20.40	0.00	0.00	20.40
21-05-030-000-018	23.25	0.00	0.00	23.25	0.00	0.00	23.25
21-17-019-000-005	43.98	0.00	0.00	43.98	0.00	0.00	43.98
	7,212.26	0.00	0.00	7,212.26	0.00	0.00	7,212.26

Project # 10084 - Lor Co Ch 6117 Storm Water Fee 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-017-000-019	20.80	0.00	0.00	20.80	0.00	0.00	20.80
01-00-017-000-059	43.68	0.00	0.00	43.68	0.00	0.00	43.68
01-00-017-000-075	20.80	0.00	0.00	20.80	0.00	0.00	20.80
01-00-023-000-040	478.45	0.00	0.00	478.45	0.00	0.00	478.45
01-00-032-000-073	20.80	0.00	0.00	20.80	0.00	0.00	20.80
01-00-033-000-016	20.80	0.00	0.00	20.80	0.00	0.00	20.80
01-00-034-000-051	21.08	0.00	0.00	21.08	0.00	0.00	21.08
01-00-040-000-005	113.46	0.00	0.00	113.46	0.00	0.00	113.46
01-00-042-000-078	20.80	0.00	0.00	20.80	0.00	0.00	20.80
01-00-050-000-017	43.68	0.00	0.00	43.68	0.00	0.00	43.68
01-00-050-000-051	20.80	0.00	0.00	20.80	0.00	0.00	20.80
01-00-053-000-023	43.68	0.00	0.00	43.68	0.00	0.00	43.68

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10084 - Lor Co Ch 6117 Storm Water Fee 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-054-000-053	43.68	0.00	0.00	43.68	0.00	0.00	43.68
01-00-054-000-077	43.98	0.00	0.00	43.98	0.00	0.00	43.98
01-00-058-000-003	18.91	0.00	0.00	18.91	0.00	0.00	18.91
01-00-058-000-006	18.91	0.00	0.00	18.91	0.00	0.00	18.91
01-00-058-000-016	18.91	0.00	0.00	18.91	0.00	0.00	18.91
01-00-059-000-011	44.26	0.00	0.00	44.26	0.00	0.00	44.26
01-00-063-000-005	20.80	0.00	0.00	20.80	0.00	0.00	20.80
01-00-063-000-024	18.91	0.00	0.00	18.91	0.00	0.00	18.91
01-00-064-000-042	21.08	0.00	0.00	21.08	0.00	0.00	21.08
01-00-066-000-016	20.80	0.00	0.00	20.80	0.00	0.00	20.80
01-00-066-000-021	18.91	0.00	0.00	18.91	0.00	0.00	18.91
01-00-067-000-012	20.80	0.00	0.00	20.80	0.00	0.00	20.80
01-00-069-000-005	20.80	0.00	0.00	20.80	0.00	0.00	20.80
01-00-076-000-026	20.80	0.00	0.00	20.80	0.00	0.00	20.80
01-00-076-000-045	43.68	0.00	0.00	43.68	0.00	0.00	43.68
01-00-076-000-055	44.26	0.00	0.00	44.26	0.00	0.00	44.26
01-00-077-000-054	43.68	0.00	0.00	43.68	0.00	0.00	43.68
01-20-027-113-004	20.80	0.00	0.00	20.80	0.00	0.00	20.80
03-00-075-101-001	20.80	0.00	0.00	20.80	0.00	0.00	20.80
03-00-075-101-005	41.88	0.00	0.00	41.88	0.00	-20.80	21.08
03-00-075-102-001	21.08	0.00	0.00	21.08	0.00	-18.91	2.17
03-00-075-105-003	39.71	0.00	0.00	39.71	0.00	0.00	39.71
03-00-075-108-017	43.68	0.00	0.00	43.68	0.00	0.00	43.68
03-00-075-109-001	20.80	0.00	0.00	20.80	0.00	0.00	20.80
03-00-075-110-030	20.80	0.00	0.00	20.80	0.00	0.00	20.80

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10084 - Lor Co Ch 6117 Storm Water Fee 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-075-111-024	20.80	0.00	0.00	20.80	0.00	0.00	20.80
03-00-075-111-030	44.26	0.00	0.00	44.26	0.00	0.00	44.26
03-00-075-112-027	20.80	0.00	0.00	20.80	0.00	0.00	20.80
03-00-076-103-032	20.11	0.00	0.00	20.11	0.00	0.00	20.11
03-00-076-104-006	20.80	0.00	0.00	20.80	0.00	0.00	20.80
03-00-076-106-016	20.80	0.00	0.00	20.80	0.00	0.00	20.80
03-00-076-107-008	20.80	0.00	0.00	20.80	0.00	0.00	20.80
03-00-076-107-010	20.80	0.00	0.00	20.80	0.00	0.00	20.80
03-00-076-108-007	43.68	0.00	0.00	43.68	0.00	0.00	43.68
03-00-076-110-024	20.80	0.00	0.00	20.80	0.00	0.00	20.80
03-00-076-111-013	20.80	0.00	0.00	20.80	0.00	0.00	20.80
03-00-102-109-030	20.80	0.00	0.00	20.80	0.00	0.00	20.80
03-00-102-109-034	43.68	0.00	0.00	43.68	0.00	0.00	43.68
03-00-102-109-035	18.91	0.00	0.00	18.91	0.00	0.00	18.91
03-00-102-109-042	43.68	0.00	0.00	43.68	0.00	0.00	43.68
03-00-102-110-025	21.08	0.00	0.00	21.08	0.00	0.00	21.08
03-00-102-110-034	21.08	0.00	0.00	21.08	0.00	0.00	21.08
03-00-102-112-015	20.80	0.00	0.00	20.80	0.00	0.00	20.80
03-00-102-112-031	20.80	0.00	0.00	20.80	0.00	0.00	20.80
03-00-102-115-020	43.73	0.00	0.00	43.73	0.00	0.00	43.73
03-00-102-115-022	43.73	0.00	0.00	43.73	0.00	0.00	43.73
03-00-102-115-023	43.73	0.00	0.00	43.73	0.00	0.00	43.73
03-00-102-115-032	43.73	0.00	0.00	43.73	0.00	0.00	43.73
03-00-102-115-039	21.08	0.00	0.00	21.08	0.00	0.00	21.08
03-00-103-117-020	43.68	0.00	0.00	43.68	0.00	0.00	43.68

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10084 - Lor Co Ch 6117 Storm Water Fee 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-118-017	20.80	0.00	0.00	20.80	0.00	0.00	20.80
03-00-103-120-010	21.08	0.00	0.00	21.08	0.00	0.00	21.08
03-00-103-121-024	20.80	0.00	0.00	20.80	0.00	0.00	20.80
03-00-103-121-032	43.68	0.00	0.00	43.68	0.00	0.00	43.68
03-00-103-121-033	43.68	0.00	0.00	43.68	0.00	0.00	43.68
03-00-103-121-047	43.68	0.00	0.00	43.68	0.00	0.00	43.68
03-00-103-121-050	43.68	0.00	0.00	43.68	0.00	0.00	43.68
03-00-103-123-011	20.80	0.00	0.00	20.80	0.00	0.00	20.80
03-00-107-102-010	20.80	0.00	0.00	20.80	0.00	0.00	20.80
03-00-107-104-044	21.08	0.00	0.00	21.08	0.00	0.00	21.08
03-00-107-702-003	21.08	0.00	0.00	21.08	0.00	0.00	21.08
03-00-107-703-001	43.68	0.00	0.00	43.68	0.00	0.00	43.68
03-00-107-703-010	21.08	0.00	0.00	21.08	0.00	0.00	21.08
03-00-108-101-049	20.80	0.00	0.00	20.80	0.00	0.00	20.80
03-00-108-101-056	20.80	0.00	0.00	20.80	0.00	0.00	20.80
03-00-108-101-079	20.80	0.00	0.00	20.80	0.00	0.00	20.80
03-00-108-101-087	20.80	0.00	0.00	20.80	0.00	0.00	20.80
03-00-108-101-092	44.26	0.00	0.00	44.26	0.00	0.00	44.26
03-00-108-102-012	20.80	0.00	0.00	20.80	0.00	0.00	20.80
03-00-108-105-021	20.80	0.00	0.00	20.80	0.00	0.00	20.80
03-00-108-106-017	17.88	0.00	0.00	17.88	0.00	0.00	17.88
03-00-108-106-018	43.68	0.00	0.00	43.68	0.00	0.00	43.68
03-00-108-106-039	20.80	0.00	0.00	20.80	0.00	0.00	20.80
03-00-108-106-042	43.68	0.00	0.00	43.68	0.00	0.00	43.68
03-00-108-107-009	20.80	0.00	0.00	20.80	0.00	0.00	20.80

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10084 - Lor Co Ch 6117 Storm Water Fee 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-108-004	43.68	0.00	0.00	43.68	0.00	0.00	43.68
03-00-108-108-009	39.71	0.00	0.00	39.71	0.00	0.00	39.71
03-00-108-111-019	21.08	0.00	0.00	21.08	0.00	0.00	21.08
03-00-108-111-038	43.68	0.00	0.00	43.68	0.00	0.00	43.68
03-00-108-112-002	43.68	0.00	0.00	43.68	0.00	0.00	43.68
03-00-108-112-004	20.80	0.00	0.00	20.80	0.00	0.00	20.80
03-00-108-112-020	43.68	0.00	0.00	43.68	0.00	0.00	43.68
03-00-108-112-027	20.80	0.00	0.00	20.80	0.00	0.00	20.80
03-00-108-112-036	21.08	0.00	0.00	21.08	0.00	0.00	21.08
03-00-108-112-045	43.68	0.00	0.00	43.68	0.00	0.00	43.68
03-00-108-112-049	20.80	0.00	0.00	20.80	0.00	0.00	20.80
03-00-108-112-060	43.68	0.00	0.00	43.68	0.00	0.00	43.68
03-00-109-104-076	20.80	0.00	0.00	20.80	0.00	0.00	20.80
03-00-109-105-040	43.68	0.00	0.00	43.68	0.00	0.00	43.68
03-00-109-105-054	20.80	0.00	0.00	20.80	0.00	0.00	20.80
03-00-109-106-029	20.80	0.00	0.00	20.80	0.00	0.00	20.80
03-00-109-107-006	21.08	0.00	0.00	21.08	0.00	0.00	21.08
03-00-109-107-033	21.08	0.00	0.00	21.08	0.00	0.00	21.08
03-00-109-107-041	20.80	0.00	0.00	20.80	0.00	0.00	20.80
03-00-109-109-024	56.73	0.00	0.00	56.73	0.00	0.00	56.73
03-00-109-113-009	43.68	0.00	0.00	43.68	0.00	0.00	43.68
03-00-109-114-014	44.26	0.00	0.00	44.26	0.00	0.00	44.26
03-00-109-115-001	20.80	0.00	0.00	20.80	0.00	0.00	20.80
03-00-109-116-008	43.68	0.00	0.00	43.68	0.00	0.00	43.68
03-00-109-126-021	20.80	0.00	0.00	20.80	0.00	0.00	20.80

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10084 - Lor Co Ch 6117 Storm Water Fee 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-128-023	43.68	0.00	0.00	43.68	0.00	0.00	43.68
03-00-111-104-011	21.08	0.00	0.00	21.08	0.00	0.00	21.08
03-00-111-109-018	43.68	0.00	0.00	43.68	0.00	0.00	43.68
03-00-111-110-001	20.80	0.00	0.00	20.80	0.00	0.00	20.80
03-00-111-112-003	20.80	0.00	0.00	20.80	0.00	0.00	20.80
03-00-111-113-009	20.80	0.00	0.00	20.80	0.00	0.00	20.80
03-00-111-115-010	20.80	0.00	0.00	20.80	0.00	0.00	20.80
03-00-111-116-001	43.68	0.00	0.00	43.68	0.00	0.00	43.68
03-00-111-116-020	44.26	0.00	0.00	44.26	0.00	0.00	44.26
03-00-111-117-014	21.08	0.00	0.00	21.08	0.00	0.00	21.08
03-00-111-119-004	21.08	0.00	0.00	21.08	0.00	0.00	21.08
03-00-112-101-048	22.88	0.00	0.00	22.88	0.00	0.00	22.88
03-00-112-102-018	20.80	0.00	0.00	20.80	0.00	0.00	20.80
03-00-112-102-020	218.43	0.00	0.00	218.43	0.00	0.00	218.43
03-00-112-102-027	43.98	0.00	0.00	43.98	0.00	0.00	43.98
03-00-112-103-015	44.26	0.00	0.00	44.26	0.00	0.00	44.26
03-00-113-103-004	20.80	0.00	0.00	20.80	0.00	0.00	20.80
03-00-113-103-018	43.68	0.00	0.00	43.68	0.00	0.00	43.68
03-00-113-104-032	20.80	0.00	0.00	20.80	0.00	0.00	20.80
03-00-113-105-014	21.08	0.00	0.00	21.08	0.00	0.00	21.08
03-00-113-107-031	21.08	0.00	0.00	21.08	0.00	0.00	21.08
05-00-015-000-046	43.68	0.00	0.00	43.68	0.00	0.00	43.68
05-00-015-000-090	43.68	0.00	0.00	43.68	0.00	0.00	43.68
05-00-015-000-093	20.80	0.00	0.00	20.80	0.00	0.00	20.80
05-00-015-000-099	20.80	0.00	0.00	20.80	0.00	0.00	20.80

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10084 - Lor Co Ch 6117 Storm Water Fee 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-016-101-032	20.80	0.00	0.00	20.80	0.00	0.00	20.80
05-00-032-000-014	151.28	0.00	0.00	151.28	0.00	0.00	151.28
05-00-032-000-033	4,717.87	0.00	0.00	4,717.87	0.00	0.00	4,717.87
05-00-032-000-039	20.80	0.00	0.00	20.80	0.00	0.00	20.80
05-00-033-000-023	953.11	0.00	0.00	953.11	0.00	0.00	953.11
05-00-034-000-023	18.91	0.00	0.00	18.91	0.00	-18.91	0.00
05-00-036-108-045	43.68	0.00	0.00	43.68	0.00	0.00	43.68
05-00-037-109-020	43.68	0.00	0.00	43.68	0.00	0.00	43.68
05-00-042-106-006	20.80	0.00	0.00	20.80	0.00	0.00	20.80
05-00-044-000-083	6.24	0.00	0.00	6.24	0.00	0.00	6.24
05-00-045-000-021	18.91	0.00	0.00	18.91	0.00	0.00	18.91
05-00-045-000-055	21.08	0.00	0.00	21.08	0.00	0.00	21.08
05-00-048-000-010	41.60	0.00	0.00	41.60	0.00	0.00	41.60
05-00-048-000-023	18.91	0.00	0.00	18.91	0.00	0.00	18.91
05-00-048-000-030	39.71	0.00	0.00	39.71	0.00	0.00	39.71
05-00-050-000-008	20.80	0.00	0.00	20.80	0.00	0.00	20.80
05-00-053-000-071	44.26	0.00	0.00	44.26	0.00	0.00	44.26
05-00-054-000-044	0.00	0.00	0.00	0.00	0.00	-18.91	-18.91
05-00-054-000-046	44.26	0.00	0.00	44.26	0.00	0.00	44.26
05-00-055-000-019	43.68	0.00	0.00	43.68	0.00	0.00	43.68
05-00-057-000-037	43.68	0.00	0.00	43.68	0.00	0.00	43.68
05-00-057-000-116	20.80	0.00	0.00	20.80	0.00	0.00	20.80
05-00-057-000-335	20.80	0.00	0.00	20.80	0.00	0.00	20.80
05-00-058-000-021	20.80	0.00	0.00	20.80	0.00	0.00	20.80
05-00-058-000-069	20.80	0.00	0.00	20.80	0.00	0.00	20.80

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10084 - Lor Co Ch 6117 Storm Water Fee 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-148	20.80	0.00	0.00	20.80	0.00	0.00	20.80
05-00-058-000-150	20.80	0.00	0.00	20.80	0.00	0.00	20.80
05-00-058-000-183	43.68	0.00	0.00	43.68	0.00	0.00	43.68
05-00-058-000-188	43.68	0.00	0.00	43.68	0.00	0.00	43.68
05-00-058-000-222	20.80	0.00	0.00	20.80	0.00	0.00	20.80
05-00-058-000-229	43.68	0.00	0.00	43.68	0.00	0.00	43.68
05-00-058-000-258	20.80	0.00	0.00	20.80	-1.89	0.00	18.91
05-00-059-104-011	20.80	0.00	0.00	20.80	0.00	0.00	20.80
05-00-059-104-019	39.71	0.00	0.00	39.71	0.00	0.00	39.71
05-00-059-106-030	44.26	0.00	0.00	44.26	0.00	0.00	44.26
05-00-059-106-033	20.80	0.00	0.00	20.80	0.00	0.00	20.80
05-00-059-106-045	20.80	0.00	0.00	20.80	-1.89	0.00	18.91
05-00-059-106-056	20.80	0.00	0.00	20.80	0.00	0.00	20.80
05-00-060-105-017	20.80	0.00	0.00	20.80	0.00	0.00	20.80
05-00-060-105-035	43.68	0.00	0.00	43.68	0.00	0.00	43.68
05-00-062-101-068	20.80	0.00	0.00	20.80	0.00	0.00	20.80
05-00-062-101-082	20.80	0.00	0.00	20.80	0.00	0.00	20.80
05-00-062-105-022	68.64	0.00	0.00	68.64	0.00	0.00	68.64
05-00-062-107-008	20.80	0.00	0.00	20.80	0.00	0.00	20.80
05-00-063-101-046	21.08	0.00	0.00	21.08	0.00	0.00	21.08
05-00-063-101-088	21.08	0.00	0.00	21.08	0.00	0.00	21.08
05-00-063-101-090	43.68	0.00	0.00	43.68	0.00	0.00	43.68
05-00-078-000-019	21.08	0.00	0.00	21.08	0.00	0.00	21.08
05-00-094-103-045	43.68	0.00	0.00	43.68	0.00	0.00	43.68
05-00-095-000-019	39.71	0.00	0.00	39.71	0.00	0.00	39.71

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10084 - Lor Co Ch 6117 Storm Water Fee 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-21-002-000-005	20.80	0.00	0.00	20.80	0.00	0.00	20.80
06-21-002-000-022	44.26	0.00	0.00	44.26	0.00	0.00	44.26
06-21-003-102-007	94.55	0.00	0.00	94.55	0.00	0.00	94.55
06-21-004-101-027	2,621.05	0.00	0.00	2,621.05	0.00	0.00	2,621.05
06-21-004-102-010	43.68	0.00	0.00	43.68	0.00	0.00	43.68
06-21-004-103-011	20.80	0.00	0.00	20.80	0.00	0.00	20.80
06-21-005-105-034	43.68	0.00	0.00	43.68	0.00	0.00	43.68
06-22-017-102-016	20.80	0.00	0.00	20.80	-1.89	0.00	18.91
06-22-017-103-007	20.80	0.00	0.00	20.80	0.00	0.00	20.80
06-22-017-103-019	43.68	0.00	0.00	43.68	0.00	0.00	43.68
06-22-017-105-009	44.26	0.00	0.00	44.26	0.00	0.00	44.26
06-22-017-108-008	20.80	0.00	0.00	20.80	0.00	0.00	20.80
06-22-018-101-016	0.00	0.00	0.00	0.00	0.00	-124.82	-124.82
06-22-018-101-042	43.68	0.00	0.00	43.68	0.00	0.00	43.68
06-22-018-102-008	20.80	0.00	0.00	20.80	0.00	0.00	20.80
06-22-018-103-015	20.80	0.00	0.00	20.80	0.00	0.00	20.80
06-22-018-109-005	0.00	0.00	0.00	0.00	-1.89	0.00	-1.89
06-22-018-109-008	43.68	0.00	0.00	43.68	0.00	0.00	43.68
06-22-018-110-013	44.26	0.00	0.00	44.26	0.00	0.00	44.26
06-22-018-110-034	0.00	0.00	0.00	0.00	-15.13	0.00	-15.13
06-22-018-110-037	0.00	0.00	0.00	0.00	-3.78	0.00	-3.78
06-22-018-112-014	43.68	0.00	0.00	43.68	0.00	0.00	43.68
06-22-018-119-001	18.91	0.00	0.00	18.91	0.00	0.00	18.91
06-22-018-119-035	37.82	0.00	0.00	37.82	0.00	0.00	37.82
06-22-018-120-029	43.68	0.00	0.00	43.68	0.00	0.00	43.68

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10084 - Lor Co Ch 6117 Storm Water Fee 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-121-014	43.68	0.00	0.00	43.68	0.00	0.00	43.68
06-22-018-122-003	43.68	0.00	0.00	43.68	0.00	0.00	43.68
06-23-001-102-011	43.68	0.00	0.00	43.68	0.00	0.00	43.68
06-23-004-102-004	20.80	0.00	0.00	20.80	0.00	0.00	20.80
06-23-008-105-003	43.68	0.00	0.00	43.68	0.00	0.00	43.68
06-23-009-101-024	20.80	0.00	0.00	20.80	0.00	0.00	20.80
06-23-009-102-067	20.80	0.00	0.00	20.80	0.00	0.00	20.80
06-23-009-102-073	20.80	0.00	0.00	20.80	0.00	0.00	20.80
06-23-010-101-036	39.71	0.00	0.00	39.71	0.00	0.00	39.71
06-23-010-103-002	104.01	0.00	0.00	104.01	0.00	0.00	104.01
06-23-011-101-045	20.80	0.00	0.00	20.80	0.00	0.00	20.80
06-23-011-101-064	20.80	0.00	0.00	20.80	0.00	0.00	20.80
06-23-012-102-006	21.08	0.00	0.00	21.08	0.00	0.00	21.08
06-24-003-103-069	21.08	0.00	0.00	21.08	0.00	0.00	21.08
06-24-004-000-014	20.83	0.00	0.00	20.83	0.00	0.00	20.83
06-24-004-000-018	20.80	0.00	0.00	20.80	0.00	0.00	20.80
06-24-005-000-012	43.68	0.00	0.00	43.68	0.00	0.00	43.68
06-24-005-000-048	43.68	0.00	0.00	43.68	0.00	0.00	43.68
06-24-016-000-054	20.80	0.00	0.00	20.80	0.00	0.00	20.80
06-24-036-104-036	43.68	0.00	0.00	43.68	0.00	0.00	43.68
06-24-036-104-048	20.80	0.00	0.00	20.80	0.00	0.00	20.80
06-24-036-105-006	18.91	0.00	0.00	18.91	0.00	-18.91	0.00
06-24-037-101-010	20.80	0.00	0.00	20.80	0.00	0.00	20.80
06-24-037-102-020	20.80	0.00	0.00	20.80	0.00	0.00	20.80
06-24-037-103-045	20.80	0.00	0.00	20.80	0.00	0.00	20.80

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10084 - Lor Co Ch 6117 Storm Water Fee 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-037-103-057	44.26	0.00	0.00	44.26	0.00	0.00	44.26
06-24-037-104-017	20.80	0.00	0.00	20.80	0.00	0.00	20.80
06-24-037-104-035	43.68	0.00	0.00	43.68	0.00	0.00	43.68
06-24-037-107-007	20.80	0.00	0.00	20.80	0.00	0.00	20.80
06-24-038-102-012	20.80	0.00	0.00	20.80	0.00	0.00	20.80
06-24-038-105-009	21.08	0.00	0.00	21.08	0.00	0.00	21.08
06-24-039-000-017	20.80	0.00	0.00	20.80	0.00	0.00	20.80
06-24-040-101-025	43.68	0.00	0.00	43.68	0.00	0.00	43.68
06-24-042-000-026	20.80	0.00	0.00	20.80	0.00	0.00	20.80
06-24-044-101-030	20.80	0.00	0.00	20.80	0.00	0.00	20.80
06-24-044-103-005	20.80	0.00	0.00	20.80	0.00	0.00	20.80
06-24-044-105-005	43.68	0.00	0.00	43.68	0.00	0.00	43.68
06-24-045-107-010	20.80	0.00	0.00	20.80	0.00	0.00	20.80
06-24-046-107-001	20.80	0.00	0.00	20.80	0.00	0.00	20.80
06-24-047-101-016	231.86	0.00	0.00	231.86	0.00	0.00	231.86
06-24-047-102-002	21.08	0.00	0.00	21.08	0.00	0.00	21.08
08-00-085-000-018	18.91	0.00	0.00	18.91	0.00	0.00	18.91
08-00-086-000-023	18.91	0.00	0.00	18.91	0.00	0.00	18.91
08-00-088-000-004	21.08	0.00	0.00	21.08	0.00	0.00	21.08
08-00-089-000-009	43.68	0.00	0.00	43.68	0.00	0.00	43.68
08-00-092-104-011	20.80	0.00	0.00	20.80	0.00	0.00	20.80
08-00-092-104-014	20.80	0.00	0.00	20.80	0.00	0.00	20.80
08-00-093-000-009	20.80	0.00	0.00	20.80	0.00	0.00	20.80
08-00-097-000-026	43.68	0.00	0.00	43.68	0.00	0.00	43.68
08-00-097-000-049	20.80	0.00	0.00	20.80	0.00	0.00	20.80

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10084 - Lor Co Ch 6117 Storm Water Fee 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-098-000-002	18.91	0.00	0.00	18.91	0.00	0.00	18.91
08-00-099-000-014	43.68	0.00	0.00	43.68	0.00	0.00	43.68
08-00-101-000-026	0.00	0.00	0.00	0.00	-3.78	0.00	-3.78
08-12-003-000-019	18.91	0.00	0.00	18.91	0.00	0.00	18.91
08-12-004-000-016	18.91	0.00	0.00	18.91	0.00	0.00	18.91
08-12-005-000-004	20.80	0.00	0.00	20.80	0.00	0.00	20.80
08-12-005-000-006	18.91	0.00	0.00	18.91	0.00	0.00	18.91
08-12-005-000-019	20.80	0.00	0.00	20.80	0.00	0.00	20.80
08-12-009-000-005	18.91	0.00	0.00	18.91	0.00	0.00	18.91
08-12-010-000-016	1,134.65	0.00	0.00	1,134.65	0.00	0.00	1,134.65
08-12-012-000-005	43.68	0.00	0.00	43.68	0.00	0.00	43.68
08-12-016-000-018	18.91	0.00	0.00	18.91	0.00	0.00	18.91
08-12-017-000-033	20.80	0.00	0.00	20.80	0.00	0.00	20.80
08-12-019-000-025	21.08	0.00	0.00	21.08	0.00	0.00	21.08
08-13-001-000-009	18.91	0.00	0.00	18.91	0.00	0.00	18.91
08-13-008-000-002	18.91	0.00	0.00	18.91	0.00	0.00	18.91
08-13-008-000-004	18.91	0.00	0.00	18.91	0.00	0.00	18.91
08-13-014-000-012	20.80	0.00	0.00	20.80	0.00	0.00	20.80
08-13-015-000-001	18.91	0.00	0.00	18.91	0.00	0.00	18.91
08-13-016-000-001	18.91	0.00	0.00	18.91	0.00	0.00	18.91
08-13-020-000-034	32.10	0.00	0.00	32.10	0.00	0.00	32.10
08-15-006-000-019	20.80	0.00	0.00	20.80	0.00	0.00	20.80
08-15-007-000-002	18.91	0.00	0.00	18.91	0.00	0.00	18.91
08-15-009-000-012	20.80	0.00	0.00	20.80	0.00	0.00	20.80
08-15-011-000-008	124.81	0.00	0.00	124.81	0.00	0.00	124.81

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10084 - Lor Co Ch 6117 Storm Water Fee 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-15-014-000-007	20.80	0.00	0.00	20.80	0.00	0.00	20.80
08-15-015-000-021	18.91	0.00	0.00	18.91	0.00	0.00	18.91
08-15-017-000-009	44.26	0.00	0.00	44.26	0.00	0.00	44.26
08-20-024-000-056	18.91	0.00	0.00	18.91	0.00	0.00	18.91
08-20-026-000-002	21.08	0.00	0.00	21.08	0.00	-18.91	2.17
09-00-001-101-004	18.91	0.00	0.00	18.91	0.00	0.00	18.91
09-00-008-000-023	20.80	0.00	0.00	20.80	0.00	0.00	20.80
09-00-008-000-025	20.80	0.00	0.00	20.80	0.00	0.00	20.80
09-00-010-000-030	44.81	0.00	0.00	44.81	0.00	0.00	44.81
09-00-015-000-030	44.26	0.00	0.00	44.26	0.00	0.00	44.26
09-00-015-000-044	20.80	0.00	0.00	20.80	0.00	0.00	20.80
09-00-021-000-026	20.80	0.00	0.00	20.80	0.00	0.00	20.80
09-00-024-000-027	21.09	0.00	0.00	21.09	0.00	0.00	21.09
09-00-026-000-005	44.26	0.00	0.00	44.26	0.00	0.00	44.26
09-00-027-000-005	20.80	0.00	0.00	20.80	0.00	0.00	20.80
09-00-042-000-013	43.68	0.00	0.00	43.68	0.00	0.00	43.68
09-00-043-000-025	18.91	0.00	0.00	18.91	0.00	0.00	18.91
09-00-043-000-042	20.80	0.00	0.00	20.80	0.00	0.00	20.80
09-00-051-000-007	20.80	0.00	0.00	20.80	0.00	0.00	20.80
09-00-053-000-013	21.08	0.00	0.00	21.08	0.00	0.00	21.08
09-00-053-000-022	18.91	0.00	0.00	18.91	0.00	0.00	18.91
09-00-055-000-001	21.08	0.00	0.00	21.08	0.00	0.00	21.08
09-00-056-000-009	20.80	0.00	0.00	20.80	0.00	0.00	20.80
09-00-058-000-037	18.91	0.00	0.00	18.91	0.00	0.00	18.91
09-00-059-000-008	20.80	0.00	0.00	20.80	0.00	0.00	20.80

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10084 - Lor Co Ch 6117 Storm Water Fee 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-062-000-005	43.68	0.00	0.00	43.68	0.00	0.00	43.68
09-00-065-000-018	21.08	0.00	0.00	21.08	0.00	0.00	21.08
09-00-067-000-009	20.80	0.00	0.00	20.80	0.00	0.00	20.80
09-00-074-101-048	20.80	0.00	0.00	20.80	0.00	0.00	20.80
09-00-078-000-016	44.26	0.00	0.00	44.26	0.00	0.00	44.26
09-00-089-000-022	18.91	0.00	0.00	18.91	0.00	0.00	18.91
09-00-089-000-048	20.80	0.00	0.00	20.80	0.00	0.00	20.80
09-00-089-000-061	20.80	0.00	0.00	20.80	0.00	0.00	20.80
09-00-090-000-021	43.68	0.00	0.00	43.68	0.00	0.00	43.68
09-00-090-000-086	20.80	0.00	0.00	20.80	0.00	0.00	20.80
09-00-094-102-028	20.80	0.00	0.00	20.80	0.00	0.00	20.80
09-00-098-000-003	20.80	0.00	0.00	20.80	0.00	0.00	20.80
09-00-100-000-054	20.80	0.00	0.00	20.80	0.00	0.00	20.80
09-00-100-000-078	21.09	0.00	0.00	21.09	0.00	0.00	21.09
09-00-104-000-009	20.80	0.00	0.00	20.80	0.00	0.00	20.80
09-00-107-000-013	44.26	0.00	0.00	44.26	0.00	0.00	44.26
10-00-001-102-078	18.91	0.00	0.00	18.91	0.00	0.00	18.91
10-00-003-123-023	83.20	0.00	0.00	83.20	0.00	0.00	83.20
10-00-003-124-013	0.00	0.00	0.00	0.00	0.00	-18.91	-18.91
10-00-003-124-039	83.20	0.00	0.00	83.20	0.00	0.00	83.20
10-00-003-125-007	18.91	0.00	0.00	18.91	0.00	0.00	18.91
10-00-003-131-003	43.98	0.00	0.00	43.98	0.00	0.00	43.98
10-00-004-101-066	18.91	0.00	0.00	18.91	0.00	0.00	18.91
10-00-004-101-078	43.68	0.00	0.00	43.68	0.00	0.00	43.68
10-00-004-101-123	21.08	0.00	0.00	21.08	0.00	0.00	21.08

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10084 - Lor Co Ch 6117 Storm Water Fee 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-123-049	43.68	0.00	0.00	43.68	0.00	0.00	43.68
10-00-004-123-056	20.80	0.00	0.00	20.80	0.00	0.00	20.80
10-00-004-123-057	44.26	0.00	0.00	44.26	0.00	0.00	44.26
10-00-004-123-090	62.40	0.00	0.00	62.40	0.00	0.00	62.40
10-00-004-124-001	2.26	0.00	0.00	2.26	0.00	0.00	2.26
10-00-004-124-007	20.80	0.00	0.00	20.80	0.00	0.00	20.80
10-00-004-124-014	43.68	0.00	0.00	43.68	0.00	0.00	43.68
10-00-004-124-024	20.80	0.00	0.00	20.80	0.00	0.00	20.80
10-00-004-125-023	20.80	0.00	0.00	20.80	0.00	0.00	20.80
10-00-004-127-019	21.08	0.00	0.00	21.08	0.00	0.00	21.08
10-00-004-129-001	43.68	0.00	0.00	43.68	0.00	0.00	43.68
10-00-004-129-008	21.08	0.00	0.00	21.08	0.00	0.00	21.08
10-00-004-131-010	21.08	0.00	0.00	21.08	0.00	0.00	21.08
10-00-004-131-042	43.68	0.00	0.00	43.68	0.00	0.00	43.68
10-00-004-131-048	20.80	0.00	0.00	20.80	0.00	0.00	20.80
10-00-004-137-017	20.80	0.00	0.00	20.80	0.00	0.00	20.80
10-00-004-141-001	43.68	0.00	0.00	43.68	0.00	0.00	43.68
10-00-005-102-004	21.08	0.00	0.00	21.08	0.00	0.00	21.08
10-00-005-104-001	44.26	0.00	0.00	44.26	0.00	0.00	44.26
10-00-005-104-008	20.80	0.00	0.00	20.80	0.00	0.00	20.80
10-00-005-105-011	20.80	0.00	0.00	20.80	0.00	0.00	20.80
10-00-005-106-001	37.82	0.00	0.00	37.82	0.00	0.00	37.82
10-00-005-107-013	44.26	0.00	0.00	44.26	0.00	0.00	44.26
10-00-005-107-024	20.80	0.00	0.00	20.80	0.00	0.00	20.80
10-00-005-107-146	43.68	0.00	0.00	43.68	0.00	0.00	43.68

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10084 - Lor Co Ch 6117 Storm Water Fee 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-101-003	20.80	0.00	0.00	20.80	0.00	0.00	20.80
10-00-006-104-006	43.68	0.00	0.00	43.68	0.00	0.00	43.68
10-00-006-107-008	43.68	0.00	0.00	43.68	0.00	0.00	43.68
10-00-006-108-005	20.80	0.00	0.00	20.80	0.00	0.00	20.80
10-00-006-110-014	43.68	0.00	0.00	43.68	0.00	0.00	43.68
10-00-006-111-060	43.68	0.00	0.00	43.68	0.00	0.00	43.68
10-00-006-112-021	20.80	0.00	0.00	20.80	0.00	0.00	20.80
10-00-006-113-025	43.68	0.00	0.00	43.68	0.00	0.00	43.68
10-00-006-120-012	83.20	0.00	0.00	83.20	0.00	0.00	83.20
10-00-006-120-050	43.68	0.00	0.00	43.68	0.00	0.00	43.68
10-00-006-126-106	20.80	0.00	0.00	20.80	0.00	0.00	20.80
10-00-007-106-049	18.91	0.00	0.00	18.91	0.00	0.00	18.91
10-00-008-101-009	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10-00-008-103-005	18.91	0.00	0.00	18.91	0.00	0.00	18.91
10-00-008-103-009	1,720.88	0.00	0.00	1,720.88	0.00	0.00	1,720.88
10-00-008-110-029	44.26	0.00	0.00	44.26	0.00	0.00	44.26
10-00-008-112-014	20.80	0.00	0.00	20.80	0.00	0.00	20.80
10-00-008-115-016	20.80	0.00	0.00	20.80	0.00	0.00	20.80
10-00-009-103-009	20.80	0.00	0.00	20.80	0.00	0.00	20.80
10-00-009-103-016	43.68	0.00	0.00	43.68	0.00	0.00	43.68
10-00-009-106-009	20.80	0.00	0.00	20.80	0.00	0.00	20.80
10-00-009-111-005	20.80	0.00	0.00	20.80	0.00	0.00	20.80
10-00-009-112-011	21.08	0.00	0.00	21.08	0.00	0.00	21.08
10-00-009-113-029	43.68	0.00	0.00	43.68	0.00	0.00	43.68
10-00-009-113-035	43.68	0.00	0.00	43.68	0.00	0.00	43.68

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10084 - Lor Co Ch 6117 Storm Water Fee 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-009-113-036	43.68	0.00	0.00	43.68	0.00	0.00	43.68
10-00-009-117-017	20.80	0.00	0.00	20.80	0.00	0.00	20.80
10-00-009-122-046	18.91	0.00	0.00	18.91	0.00	0.00	18.91
10-00-009-123-008	18.91	0.00	0.00	18.91	0.00	0.00	18.91
10-00-009-129-033	43.68	0.00	0.00	43.68	0.00	0.00	43.68
10-00-009-129-034	43.68	0.00	0.00	43.68	0.00	0.00	43.68
10-00-010-000-092	43.68	0.00	0.00	43.68	0.00	0.00	43.68
10-00-010-000-094	43.68	0.00	0.00	43.68	0.00	0.00	43.68
10-00-011-101-054	20.80	0.00	0.00	20.80	0.00	0.00	20.80
10-00-012-000-136	0.00	0.00	0.00	0.00	-1.89	0.00	-1.89
10-00-013-000-123	20.80	0.00	0.00	20.80	0.00	0.00	20.80
10-00-014-000-071	132.78	0.00	0.00	132.78	0.00	0.00	132.78
10-00-014-000-101	43.68	0.00	0.00	43.68	0.00	0.00	43.68
10-00-014-000-117	20.80	0.00	0.00	20.80	0.00	0.00	20.80
10-00-014-000-180	20.80	0.00	0.00	20.80	0.00	0.00	20.80
10-00-015-101-009	21.08	0.00	0.00	21.08	0.00	0.00	21.08
10-00-015-102-007	44.26	0.00	0.00	44.26	0.00	0.00	44.26
10-00-015-103-018	20.80	0.00	0.00	20.80	0.00	0.00	20.80
10-00-015-104-028	18.91	0.00	0.00	18.91	0.00	0.00	18.91
10-00-015-106-002	20.80	0.00	0.00	20.80	0.00	0.00	20.80
10-00-015-106-008	43.68	0.00	0.00	43.68	0.00	0.00	43.68
10-00-015-108-001	18.91	0.00	0.00	18.91	0.00	0.00	18.91
10-00-015-109-024	21.08	0.00	0.00	21.08	0.00	0.00	21.08
10-00-015-110-024	18.91	0.00	0.00	18.91	0.00	0.00	18.91
10-00-015-115-058	18.91	0.00	0.00	18.91	0.00	0.00	18.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10084 - Lor Co Ch 6117 Storm Water Fee 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-116-001	18.91	0.00	0.00	18.91	0.00	0.00	18.91
10-00-015-116-004	43.68	0.00	0.00	43.68	0.00	0.00	43.68
10-00-016-000-038	21.08	0.00	0.00	21.08	0.00	0.00	21.08
10-00-016-000-128	20.80	0.00	0.00	20.80	0.00	0.00	20.80
10-00-017-000-032	20.80	0.00	0.00	20.80	0.00	0.00	20.80
10-00-018-101-067	43.68	0.00	0.00	43.68	0.00	0.00	43.68
10-00-018-102-018	20.80	0.00	0.00	20.80	0.00	0.00	20.80
10-00-019-000-125	20.80	0.00	0.00	20.80	0.00	0.00	20.80
10-00-020-103-047	43.68	0.00	0.00	43.68	0.00	0.00	43.68
10-00-021-000-073	43.68	0.00	0.00	43.68	0.00	0.00	43.68
10-00-022-000-077	20.80	0.00	0.00	20.80	0.00	0.00	20.80
10-00-022-000-084	20.80	0.00	0.00	20.80	0.00	0.00	20.80
10-00-024-000-199	20.80	0.00	0.00	20.80	0.00	0.00	20.80
10-00-024-000-214	20.80	0.00	0.00	20.80	0.00	0.00	20.80
10-00-025-102-010	43.68	0.00	0.00	43.68	0.00	0.00	43.68
10-00-025-102-043	43.68	0.00	0.00	43.68	0.00	0.00	43.68
10-00-025-102-045	43.68	0.00	0.00	43.68	0.00	0.00	43.68
10-00-025-102-047	20.80	0.00	0.00	20.80	0.00	0.00	20.80
11-00-005-000-020	20.80	0.00	0.00	20.80	0.00	0.00	20.80
11-00-005-000-067	228.82	0.00	0.00	228.82	0.00	0.00	228.82
11-00-005-000-075	231.86	0.00	0.00	231.86	0.00	0.00	231.86
11-00-006-000-060	41.60	0.00	0.00	41.60	0.00	0.00	41.60
11-00-007-000-020	18.91	0.00	0.00	18.91	0.00	0.00	18.91
11-00-009-102-002	20.80	0.00	0.00	20.80	0.00	0.00	20.80
11-00-009-102-004	43.68	0.00	0.00	43.68	0.00	0.00	43.68

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10084 - Lor Co Ch 6117 Storm Water Fee 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-009-102-024	20.80	0.00	0.00	20.80	0.00	0.00	20.80
11-00-009-102-027	43.68	0.00	0.00	43.68	0.00	0.00	43.68
11-00-010-000-041	20.80	0.00	0.00	20.80	0.00	0.00	20.80
11-00-013-000-023	20.80	0.00	0.00	20.80	0.00	0.00	20.80
11-00-016-000-003	1,096.82	0.00	0.00	1,096.82	0.00	0.00	1,096.82
11-00-018-000-003	20.80	0.00	0.00	20.80	0.00	0.00	20.80
11-00-018-000-008	18.91	0.00	0.00	18.91	0.00	0.00	18.91
11-00-018-000-009	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-00-025-000-026	187.21	0.00	0.00	187.21	0.00	0.00	187.21
11-00-026-000-012	41.60	0.00	0.00	41.60	0.00	0.00	41.60
11-00-028-000-003	20.80	0.00	0.00	20.80	0.00	0.00	20.80
11-00-029-000-017	20.80	0.00	0.00	20.80	0.00	0.00	20.80
11-00-029-000-049	20.80	0.00	0.00	20.80	0.00	0.00	20.80
11-00-031-000-030	20.80	0.00	0.00	20.80	0.00	0.00	20.80
11-00-034-000-004	20.80	0.00	0.00	20.80	0.00	0.00	20.80
11-00-034-000-053	20.80	0.00	0.00	20.80	0.00	0.00	20.80
11-00-036-101-003	187.21	0.00	0.00	187.21	0.00	0.00	187.21
11-00-036-101-027	20.80	0.00	0.00	20.80	0.00	0.00	20.80
11-00-036-103-013	43.68	0.00	0.00	43.68	0.00	0.00	43.68
11-00-036-104-021	43.68	0.00	0.00	43.68	0.00	0.00	43.68
11-00-036-108-014	44.26	0.00	0.00	44.26	0.00	0.00	44.26
11-00-036-112-023	20.80	0.00	0.00	20.80	0.00	0.00	20.80
11-00-036-113-023	44.26	0.00	0.00	44.26	0.00	0.00	44.26
11-00-036-113-029	44.26	0.00	0.00	44.26	0.00	0.00	44.26
11-00-036-114-020	20.80	0.00	0.00	20.80	0.00	0.00	20.80

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10084 - Lor Co Ch 6117 Storm Water Fee 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-114-052	20.80	0.00	0.00	20.80	0.00	0.00	20.80
11-00-036-115-002	44.26	0.00	0.00	44.26	0.00	0.00	44.26
11-00-036-115-036	20.80	0.00	0.00	20.80	0.00	0.00	20.80
11-00-036-117-010	20.80	0.00	0.00	20.80	0.00	0.00	20.80
11-00-040-000-003	20.80	0.00	0.00	20.80	0.00	0.00	20.80
11-00-045-000-001	18.91	0.00	0.00	18.91	0.00	0.00	18.91
11-00-045-000-024	520.05	0.00	0.00	520.05	0.00	0.00	520.05
11-00-045-000-043	20.80	0.00	0.00	20.80	0.00	0.00	20.80
11-00-047-000-008	18.91	0.00	0.00	18.91	0.00	0.00	18.91
11-00-047-000-027	44.26	0.00	0.00	44.26	0.00	0.00	44.26
11-00-051-000-086	43.68	0.00	0.00	43.68	0.00	0.00	43.68
11-00-051-000-112	39.71	0.00	0.00	39.71	0.00	0.00	39.71
11-00-058-000-026	18.91	0.00	0.00	18.91	0.00	0.00	18.91
11-00-062-000-008	18.91	0.00	0.00	18.91	0.00	0.00	18.91
11-00-066-000-039	0.00	0.00	0.00	0.00	0.00	-18.91	-18.91
11-00-070-000-030	20.80	0.00	0.00	20.80	0.00	0.00	20.80
11-00-070-000-046	18.91	0.00	0.00	18.91	0.00	0.00	18.91
11-00-070-000-081	20.80	0.00	0.00	20.80	0.00	0.00	20.80
11-00-072-000-003	20.80	0.00	0.00	20.80	0.00	0.00	20.80
11-00-072-000-029	20.80	0.00	0.00	20.80	0.00	0.00	20.80
11-00-072-000-057	104.01	0.00	0.00	104.01	0.00	0.00	104.01
11-00-073-000-010	20.80	0.00	0.00	20.80	0.00	0.00	20.80
11-00-076-000-005	43.68	0.00	0.00	43.68	0.00	0.00	43.68
11-00-076-000-017	20.80	0.00	0.00	20.80	-1.89	0.00	18.91
11-00-077-000-035	20.80	0.00	0.00	20.80	0.00	0.00	20.80

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10084 - Lor Co Ch 6117 Storm Water Fee 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-078-000-032	20.80	0.00	0.00	20.80	0.00	0.00	20.80
11-00-084-000-014	18.91	0.00	0.00	18.91	0.00	0.00	18.91
11-00-086-000-012	21.08	0.00	0.00	21.08	0.00	0.00	21.08
11-00-087-000-026	20.80	0.00	0.00	20.80	0.00	0.00	20.80
11-00-088-000-013	20.80	0.00	0.00	20.80	0.00	-18.91	1.89
11-00-088-000-043	44.26	0.00	0.00	44.26	0.00	0.00	44.26
11-00-088-000-045	166.41	0.00	0.00	166.41	0.00	0.00	166.41
11-00-089-000-075	44.26	0.00	0.00	44.26	0.00	0.00	44.26
11-00-089-000-098	20.80	0.00	0.00	20.80	0.00	0.00	20.80
11-00-092-000-028	20.80	0.00	0.00	20.80	0.00	0.00	20.80
11-00-093-102-059	20.80	0.00	0.00	20.80	0.00	0.00	20.80
11-00-095-000-036	43.68	0.00	0.00	43.68	0.00	0.00	43.68
11-00-095-000-053	113.46	0.00	0.00	113.46	0.00	0.00	113.46
11-00-096-000-005	75.64	0.00	0.00	75.64	0.00	0.00	75.64
11-00-096-000-022	160.17	0.00	0.00	160.17	0.00	0.00	160.17
11-00-096-000-026	20.80	0.00	0.00	20.80	0.00	0.00	20.80
11-00-096-000-027	21.08	0.00	0.00	21.08	0.00	0.00	21.08
11-00-098-000-051	20.80	0.00	0.00	20.80	0.00	0.00	20.80
11-00-098-000-074	18.91	0.00	0.00	18.91	0.00	0.00	18.91
12-00-008-000-003	44.26	0.00	0.00	44.26	0.00	0.00	44.26
12-00-011-000-013	20.79	0.00	0.00	20.79	0.00	0.00	20.79
12-00-012-000-008	18.91	0.00	0.00	18.91	0.00	0.00	18.91
12-00-013-000-004	21.08	0.00	0.00	21.08	0.00	0.00	21.08
12-00-021-104-013	20.80	0.00	0.00	20.80	0.00	0.00	20.80
12-00-021-105-005	43.68	0.00	0.00	43.68	0.00	0.00	43.68

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10084 - Lor Co Ch 6117 Storm Water Fee 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-025-000-072	245.84	0.00	0.00	245.84	0.00	0.00	245.84
12-00-026-000-003	18.91	0.00	0.00	18.91	0.00	0.00	18.91
12-00-026-000-057	20.80	0.00	0.00	20.80	0.00	0.00	20.80
12-00-026-000-062	43.68	0.00	0.00	43.68	0.00	0.00	43.68
12-00-033-000-022	18.91	0.00	0.00	18.91	0.00	0.00	18.91
12-00-036-000-019	20.80	0.00	0.00	20.80	0.00	0.00	20.80
12-00-037-000-012	20.80	0.00	0.00	20.80	0.00	0.00	20.80
12-00-037-000-018	0.00	0.00	0.00	0.00	-1.89	0.00	-1.89
12-00-040-101-004	18.91	0.00	0.00	18.91	0.00	0.00	18.91
12-00-040-101-055	20.80	0.00	0.00	20.80	0.00	0.00	20.80
12-00-040-102-003	43.68	0.00	0.00	43.68	0.00	0.00	43.68
12-00-042-000-012	18.91	0.00	0.00	18.91	0.00	0.00	18.91
12-00-042-000-055	20.80	0.00	0.00	20.80	0.00	0.00	20.80
12-00-042-000-066	18.91	0.00	0.00	18.91	0.00	0.00	18.91
12-00-043-000-079	20.80	0.00	0.00	20.80	0.00	0.00	20.80
12-00-044-000-009	20.80	0.00	0.00	20.80	0.00	0.00	20.80
12-00-047-102-035	21.08	0.00	0.00	21.08	0.00	0.00	21.08
12-00-047-103-008	43.68	0.00	0.00	43.68	0.00	0.00	43.68
12-00-051-000-008	20.80	0.00	0.00	20.80	0.00	0.00	20.80
12-00-052-000-038	21.08	0.00	0.00	21.08	0.00	0.00	21.08
12-00-053-000-033	18.91	0.00	0.00	18.91	0.00	0.00	18.91
12-00-055-101-041	20.80	0.00	0.00	20.80	0.00	0.00	20.80
12-00-057-000-051	21.08	0.00	0.00	21.08	0.00	0.00	21.08
12-00-058-000-043	20.80	0.00	0.00	20.80	0.00	0.00	20.80
12-00-060-000-007	20.80	0.00	0.00	20.80	0.00	0.00	20.80

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10084 - Lor Co Ch 6117 Storm Water Fee 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-063-101-013	131.04	0.00	0.00	131.04	0.00	0.00	131.04
12-00-064-101-006	18.91	0.00	0.00	18.91	0.00	0.00	18.91
12-00-066-103-012	20.80	0.00	0.00	20.80	0.00	0.00	20.80
12-00-070-000-038	20.80	0.00	0.00	20.80	0.00	0.00	20.80
12-00-071-000-028	20.80	0.00	0.00	20.80	0.00	0.00	20.80
12-00-072-000-027	20.80	0.00	0.00	20.80	0.00	0.00	20.80
12-00-075-103-009	43.68	0.00	0.00	43.68	0.00	0.00	43.68
12-00-075-104-023	41.60	0.00	0.00	41.60	0.00	0.00	41.60
12-00-075-104-048	43.68	0.00	0.00	43.68	0.00	0.00	43.68
12-00-077-000-002	20.80	0.00	0.00	20.80	0.00	0.00	20.80
12-00-077-000-025	20.80	0.00	0.00	20.80	0.00	0.00	20.80
12-00-077-000-029	20.80	0.00	0.00	20.80	0.00	0.00	20.80
12-00-080-000-062	21.08	0.00	0.00	21.08	0.00	0.00	21.08
12-00-081-000-017	20.80	0.00	0.00	20.80	0.00	0.00	20.80
12-00-082-000-010	20.80	0.00	0.00	20.80	0.00	0.00	20.80
12-00-082-000-050	43.68	0.00	0.00	43.68	0.00	0.00	43.68
12-00-083-000-007	20.80	0.00	0.00	20.80	0.00	0.00	20.80
12-00-086-000-008	653.43	0.00	0.00	653.43	0.00	0.00	653.43
12-00-089-000-025	20.80	0.00	0.00	20.80	0.00	0.00	20.80
12-00-091-000-007	20.80	0.00	0.00	20.80	0.00	0.00	20.80
12-00-091-000-016	20.80	0.00	0.00	20.80	0.00	0.00	20.80
12-00-095-000-007	21.08	0.00	0.00	21.08	0.00	0.00	21.08
12-00-096-000-054	113.46	0.00	0.00	113.46	0.00	0.00	113.46
12-00-097-000-028	262.11	0.00	0.00	262.11	0.00	0.00	262.11
13-08-010-000-002	20.80	0.00	0.00	20.80	0.00	0.00	20.80

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10084 - Lor Co Ch 6117 Storm Water Fee 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-09-001-000-003	22.88	0.00	0.00	22.88	0.00	0.00	22.88
13-09-028-000-012	44.26	0.00	0.00	44.26	0.00	0.00	44.26
13-09-039-000-026	21.08	0.00	0.00	21.08	0.00	0.00	21.08
13-09-040-000-009	18.91	0.00	0.00	18.91	0.00	0.00	18.91
13-10-007-000-004	20.80	0.00	0.00	20.80	0.00	0.00	20.80
13-10-021-000-002	20.80	0.00	0.00	20.80	0.00	0.00	20.80
13-10-021-000-013	20.80	0.00	0.00	20.80	0.00	0.00	20.80
13-11-006-000-016	43.68	0.00	0.00	43.68	0.00	0.00	43.68
13-11-012-000-001	18.91	0.00	0.00	18.91	0.00	0.00	18.91
13-11-025-000-008	132.37	0.00	0.00	132.37	0.00	0.00	132.37
13-11-028-000-012	39.71	0.00	0.00	39.71	0.00	0.00	39.71
14-00-003-000-003	62.40	0.00	0.00	62.40	0.00	0.00	62.40
14-00-010-000-005	44.26	0.00	0.00	44.26	0.00	0.00	44.26
14-00-012-000-004	87.97	0.00	0.00	87.97	0.00	0.00	87.97
14-00-017-000-026	21.08	0.00	0.00	21.08	0.00	0.00	21.08
14-00-017-000-057	145.61	0.00	0.00	145.61	0.00	0.00	145.61
14-00-046-000-008	20.80	0.00	0.00	20.80	0.00	0.00	20.80
14-00-050-000-015	18.91	0.00	0.00	18.91	0.00	0.00	18.91
14-00-052-000-020	43.68	0.00	0.00	43.68	0.00	0.00	43.68
14-00-068-000-014	18.91	0.00	0.00	18.91	0.00	0.00	18.91
14-00-074-000-010	0.00	0.00	0.00	0.00	-1.89	0.00	-1.89
14-00-075-000-004	18.91	0.00	0.00	18.91	0.00	0.00	18.91
14-00-078-000-013	43.68	0.00	0.00	43.68	0.00	0.00	43.68
14-00-085-000-033	166.41	0.00	0.00	166.41	0.00	0.00	166.41
14-00-087-000-021	20.80	0.00	0.00	20.80	0.00	0.00	20.80

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10084 - Lor Co Ch 6117 Storm Water Fee 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-088-000-010	20.80	0.00	0.00	20.80	0.00	0.00	20.80
14-00-088-000-019	20.80	0.00	0.00	20.80	0.00	0.00	20.80
14-00-090-000-011	20.80	0.00	0.00	20.80	0.00	0.00	20.80
14-00-096-000-030	43.68	0.00	0.00	43.68	0.00	0.00	43.68
14-00-111-000-006	21.08	0.00	0.00	21.08	0.00	0.00	21.08
14-00-119-000-003	44.26	0.00	0.00	44.26	0.00	0.00	44.26
14-00-123-000-005	43.68	0.00	0.00	43.68	0.00	0.00	43.68
14-00-125-000-010	43.68	0.00	0.00	43.68	0.00	0.00	43.68
14-00-149-000-013	20.80	0.00	0.00	20.80	0.00	0.00	20.80
14-00-157-000-007	43.68	0.00	0.00	43.68	0.00	0.00	43.68
15-00-013-000-003	21.08	0.00	0.00	21.08	0.00	0.00	21.08
15-00-017-000-011	20.80	0.00	0.00	20.80	0.00	0.00	20.80
15-00-017-000-021	21.08	0.00	0.00	21.08	0.00	0.00	21.08
15-00-021-000-008	43.68	0.00	0.00	43.68	0.00	0.00	43.68
15-00-024-000-034	41.60	0.00	0.00	41.60	0.00	0.00	41.60
15-00-026-000-013	20.80	0.00	0.00	20.80	0.00	0.00	20.80
15-00-035-000-026	18.91	0.00	0.00	18.91	0.00	0.00	18.91
15-00-038-000-019	18.91	0.00	0.00	18.91	0.00	0.00	18.91
15-00-052-000-075	20.80	0.00	0.00	20.80	0.00	0.00	20.80
15-00-052-000-078	43.68	0.00	0.00	43.68	0.00	0.00	43.68
15-00-053-000-009	20.80	0.00	0.00	20.80	0.00	0.00	20.80
15-00-057-000-009	20.80	0.00	0.00	20.80	0.00	0.00	20.80
15-00-060-000-002	20.80	0.00	0.00	20.80	0.00	0.00	20.80
15-00-060-000-023	43.68	0.00	0.00	43.68	0.00	0.00	43.68
15-00-062-000-020	39.71	0.00	0.00	39.71	0.00	0.00	39.71

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10084 - Lor Co Ch 6117 Storm Water Fee 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-066-000-016	20.80	0.00	0.00	20.80	0.00	0.00	20.80
15-00-067-000-020	18.91	0.00	0.00	18.91	0.00	0.00	18.91
15-00-078-000-023	18.91	0.00	0.00	18.91	0.00	0.00	18.91
15-00-078-000-024	18.85	0.00	0.00	18.85	0.00	0.00	18.85
15-00-078-000-025	20.80	0.00	0.00	20.80	0.00	0.00	20.80
15-00-080-000-004	20.80	0.00	0.00	20.80	0.00	0.00	20.80
15-00-082-000-031	483.87	0.00	0.00	483.87	0.00	0.00	483.87
15-00-082-000-040	43.68	0.00	0.00	43.68	0.00	0.00	43.68
15-00-082-000-044	43.68	0.00	0.00	43.68	0.00	0.00	43.68
15-00-082-000-108	18.91	0.00	0.00	18.91	0.00	0.00	18.91
15-00-082-000-134	20.80	0.00	0.00	20.80	0.00	0.00	20.80
15-00-082-000-137	20.80	0.00	0.00	20.80	0.00	0.00	20.80
15-00-082-000-164	43.68	0.00	0.00	43.68	0.00	0.00	43.68
15-00-083-101-007	43.68	0.00	0.00	43.68	0.00	0.00	43.68
15-00-090-000-005	20.80	0.00	0.00	20.80	0.00	0.00	20.80
15-00-091-000-003	20.80	0.00	0.00	20.80	0.00	0.00	20.80
15-00-091-000-006	20.80	0.00	0.00	20.80	0.00	0.00	20.80
15-00-095-000-034	21.08	0.00	0.00	21.08	0.00	0.00	21.08
15-00-095-000-040	20.80	0.00	0.00	20.80	0.00	0.00	20.80
15-00-098-101-016	21.08	0.00	0.00	21.08	0.00	0.00	21.08
15-00-098-102-014	43.68	0.00	0.00	43.68	0.00	0.00	43.68
15-00-098-102-052	21.08	0.00	0.00	21.08	0.00	0.00	21.08
15-00-098-102-055	43.68	0.00	0.00	43.68	0.00	0.00	43.68
15-00-098-105-030	20.80	0.00	0.00	20.80	0.00	0.00	20.80
15-00-098-105-031	20.80	0.00	0.00	20.80	0.00	0.00	20.80

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10084 - Lor Co Ch 6117 Storm Water Fee 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-105-059	20.80	0.00	0.00	20.80	0.00	0.00	20.80
15-00-098-105-062	21.08	0.00	0.00	21.08	0.00	0.00	21.08
15-00-098-107-018	20.80	0.00	0.00	20.80	0.00	0.00	20.80
15-00-098-107-025	21.08	0.00	0.00	21.08	0.00	0.00	21.08
15-00-098-108-100	43.68	0.00	0.00	43.68	0.00	0.00	43.68
15-00-098-108-119	18.91	0.00	0.00	18.91	0.00	0.00	18.91
15-00-098-108-124	21.08	0.00	0.00	21.08	0.00	0.00	21.08
15-00-098-108-151	20.80	0.00	0.00	20.80	0.00	0.00	20.80
15-00-098-108-195	20.80	0.00	0.00	20.80	0.00	0.00	20.80
15-00-098-108-196	44.26	0.00	0.00	44.26	0.00	0.00	44.26
15-00-098-108-209	20.80	0.00	0.00	20.80	0.00	0.00	20.80
15-00-098-108-215	44.26	0.00	0.00	44.26	0.00	0.00	44.26
15-00-098-108-217	20.80	0.00	0.00	20.80	0.00	0.00	20.80
15-00-099-101-166	20.80	0.00	0.00	20.80	0.00	0.00	20.80
15-00-099-101-180	44.26	0.00	0.00	44.26	0.00	0.00	44.26
15-00-099-102-045	44.26	0.00	0.00	44.26	0.00	0.00	44.26
15-00-099-102-058	44.26	0.00	0.00	44.26	0.00	0.00	44.26
15-00-099-102-074	20.80	0.00	0.00	20.80	0.00	0.00	20.80
15-00-099-102-075	20.80	0.00	0.00	20.80	0.00	0.00	20.80
15-00-099-102-107	20.80	0.00	0.00	20.80	0.00	0.00	20.80
15-00-099-103-082	18.91	0.00	0.00	18.91	0.00	0.00	18.91
15-00-099-103-085	43.68	0.00	0.00	43.68	0.00	0.00	43.68
15-00-099-103-091	21.08	0.00	0.00	21.08	0.00	0.00	21.08
15-00-099-103-112	43.68	0.00	0.00	43.68	0.00	0.00	43.68
16-00-011-000-013	20.80	0.00	0.00	20.80	0.00	0.00	20.80

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10084 - Lor Co Ch 6117 Storm Water Fee 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-011-000-024	43.68	0.00	0.00	43.68	0.00	0.00	43.68
16-00-012-000-046	18.91	0.00	0.00	18.91	0.00	0.00	18.91
16-00-013-000-030	21.08	0.00	0.00	21.08	0.00	0.00	21.08
16-00-016-000-020	20.80	0.00	0.00	20.80	0.00	0.00	20.80
16-00-018-103-025	21.08	0.00	0.00	21.08	0.00	0.00	21.08
16-00-019-106-004	20.80	0.00	0.00	20.80	0.00	-20.80	0.00
16-00-023-000-029	21.08	0.00	0.00	21.08	0.00	0.00	21.08
16-00-025-101-016	43.68	0.00	0.00	43.68	0.00	0.00	43.68
16-00-029-000-021	20.80	0.00	0.00	20.80	0.00	0.00	20.80
16-00-034-000-028	20.83	0.00	0.00	20.83	0.00	0.00	20.83
16-00-044-000-041	20.80	0.00	0.00	20.80	0.00	0.00	20.80
16-00-045-000-003	20.80	0.00	0.00	20.80	0.00	0.00	20.80
16-00-046-000-009	44.26	0.00	0.00	44.26	0.00	0.00	44.26
16-00-048-000-037	43.68	0.00	0.00	43.68	0.00	0.00	43.68
16-00-051-000-002	43.68	0.00	0.00	43.68	0.00	0.00	43.68
16-00-052-000-023	19.16	0.00	0.00	19.16	0.00	-18.91	0.25
16-00-054-000-005	0.00	0.00	0.00	0.00	-1.89	0.00	-1.89
16-00-054-000-014	0.00	0.00	0.00	0.00	-1.89	0.00	-1.89
16-00-055-000-015	20.80	0.00	0.00	20.80	0.00	0.00	20.80
16-00-055-000-017	39.71	0.00	0.00	39.71	0.00	0.00	39.71
16-00-056-000-013	20.80	0.00	0.00	20.80	0.00	0.00	20.80
16-00-073-000-014	43.68	0.00	0.00	43.68	0.00	0.00	43.68
16-00-077-000-046	20.80	0.00	0.00	20.80	0.00	0.00	20.80
16-00-079-000-037	18.91	0.00	0.00	18.91	0.00	0.00	18.91
16-00-080-000-019	20.80	0.00	0.00	20.80	0.00	0.00	20.80

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10084 - Lor Co Ch 6117 Storm Water Fee 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-087-000-005	18.91	0.00	0.00	18.91	0.00	0.00	18.91
16-00-089-000-027	44.26	0.00	0.00	44.26	0.00	0.00	44.26
16-00-096-000-007	20.80	0.00	0.00	20.80	0.00	0.00	20.80
16-00-100-000-004	43.68	0.00	0.00	43.68	0.00	0.00	43.68
17-06-003-000-001	20.80	0.00	0.00	20.80	0.00	0.00	20.80
17-07-005-000-017	43.68	0.00	0.00	43.68	0.00	0.00	43.68
17-07-006-000-028	20.80	0.00	0.00	20.80	0.00	0.00	20.80
17-07-007-000-015	18.91	0.00	0.00	18.91	0.00	0.00	18.91
17-07-007-000-018	170.19	0.00	0.00	170.19	0.00	0.00	170.19
17-07-010-000-005	43.68	0.00	0.00	43.68	0.00	0.00	43.68
17-07-017-000-005	43.68	0.00	0.00	43.68	0.00	0.00	43.68
17-08-019-000-010	20.80	0.00	0.00	20.80	0.00	0.00	20.80
17-08-029-000-017	18.91	0.00	0.00	18.91	0.00	0.00	18.91
17-20-016-000-004	43.68	0.00	0.00	43.68	0.00	0.00	43.68
17-20-018-000-020	20.80	0.00	0.00	20.80	0.00	0.00	20.80
18-00-001-000-022	20.80	0.00	0.00	20.80	0.00	0.00	20.80
18-00-009-000-002	44.26	0.00	0.00	44.26	0.00	0.00	44.26
18-00-009-000-022	20.80	0.00	0.00	20.80	0.00	0.00	20.80
18-00-012-000-021	20.80	0.00	0.00	20.80	0.00	0.00	20.80
18-00-015-000-034	270.42	0.00	0.00	270.42	0.00	0.00	270.42
18-00-015-000-061	44.26	0.00	0.00	44.26	0.00	0.00	44.26
18-00-016-000-022	43.68	0.00	0.00	43.68	0.00	0.00	43.68
18-00-016-000-070	21.08	0.00	0.00	21.08	0.00	0.00	21.08
18-00-018-000-020	20.80	0.00	0.00	20.80	0.00	0.00	20.80
18-00-020-000-052	21.08	0.00	0.00	21.08	0.00	0.00	21.08

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10084 - Lor Co Ch 6117 Storm Water Fee 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-020-000-069	44.26	0.00	0.00	44.26	0.00	0.00	44.26
18-00-030-000-034	20.80	0.00	0.00	20.80	0.00	0.00	20.80
18-00-030-000-041	20.80	0.00	0.00	20.80	0.00	0.00	20.80
18-00-031-000-031	20.80	0.00	0.00	20.80	0.00	0.00	20.80
18-00-031-000-034	20.80	0.00	0.00	20.80	0.00	0.00	20.80
18-00-034-000-001	126.47	0.00	0.00	126.47	0.00	0.00	126.47
18-00-042-000-008	20.80	0.00	0.00	20.80	0.00	0.00	20.80
18-00-043-000-031	20.80	0.00	0.00	20.80	0.00	0.00	20.80
18-00-044-000-040	20.80	0.00	0.00	20.80	0.00	0.00	20.80
18-00-044-000-050	18.91	0.00	0.00	18.91	0.00	0.00	18.91
18-00-045-000-029	21.08	0.00	0.00	21.08	0.00	0.00	21.08
18-00-045-000-030	21.08	0.00	0.00	21.08	0.00	0.00	21.08
19-01-025-000-012	20.80	0.00	0.00	20.80	0.00	0.00	20.80
19-01-061-000-016	21.08	0.00	0.00	21.08	0.00	0.00	21.08
19-01-062-000-007	21.08	0.00	0.00	21.08	0.00	0.00	21.08
19-01-063-000-019	20.80	0.00	0.00	20.80	0.00	0.00	20.80
19-02-018-000-009	20.80	0.00	0.00	20.80	0.00	0.00	20.80
19-02-029-000-004	20.80	0.00	0.00	20.80	0.00	0.00	20.80
19-02-029-000-017	20.80	0.00	0.00	20.80	0.00	0.00	20.80
19-02-059-000-006	20.80	0.00	0.00	20.80	0.00	0.00	20.80
19-03-007-000-001	20.80	0.00	0.00	20.80	0.00	0.00	20.80
19-03-009-000-008	20.80	0.00	0.00	20.80	0.00	0.00	20.80
19-03-013-000-001	87.36	0.00	0.00	87.36	0.00	0.00	87.36
19-03-014-000-023	18.91	0.00	0.00	18.91	0.00	0.00	18.91
19-03-015-000-018	20.80	0.00	0.00	20.80	0.00	0.00	20.80

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10084 - Lor Co Ch 6117 Storm Water Fee 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-003-000-008	43.68	0.00	0.00	43.68	0.00	0.00	43.68
19-04-010-000-017	20.80	0.00	0.00	20.80	0.00	0.00	20.80
19-04-034-000-024	18.91	0.00	0.00	18.91	0.00	0.00	18.91
19-04-049-000-001	20.80	0.00	0.00	20.80	0.00	0.00	20.80
19-05-010-000-005	20.80	0.00	0.00	20.80	0.00	0.00	20.80
19-05-012-000-009	5.53	0.00	0.00	5.53	0.00	0.00	5.53
19-05-038-000-033	43.68	0.00	0.00	43.68	0.00	0.00	43.68
19-06-118-000-021	21.08	0.00	0.00	21.08	0.00	0.00	21.08
20-03-001-000-008	20.80	0.00	0.00	20.80	0.00	0.00	20.80
20-03-003-000-038	21.08	0.00	0.00	21.08	0.00	0.00	21.08
20-03-014-000-001	21.01	0.00	0.00	21.01	0.00	0.00	21.01
20-05-005-000-016	44.26	0.00	0.00	44.26	0.00	0.00	44.26
20-05-027-000-003	20.80	0.00	0.00	20.80	0.00	0.00	20.80
20-20-009-000-035	20.80	0.00	0.00	20.80	0.00	0.00	20.80
20-20-013-000-011	21.08	0.00	0.00	21.08	0.00	0.00	21.08
21-01-007-000-002	5,722.60	0.00	0.00	5,722.60	0.00	0.00	5,722.60
21-01-010-000-007	20.80	0.00	0.00	20.80	0.00	0.00	20.80
21-02-010-000-001	43.68	0.00	0.00	43.68	0.00	0.00	43.68
21-02-019-000-018	20.80	0.00	0.00	20.80	0.00	0.00	20.80
21-02-019-000-033	18.91	0.00	0.00	18.91	0.00	-18.91	0.00
21-02-020-000-017	18.91	0.00	0.00	18.91	0.00	0.00	18.91
21-02-020-000-024	20.80	0.00	0.00	20.80	0.00	0.00	20.80
21-03-000-000-013	21.08	0.00	0.00	21.08	0.00	0.00	21.08
21-03-000-000-014	43.68	0.00	0.00	43.68	0.00	0.00	43.68
21-03-000-000-049	43.68	0.00	0.00	43.68	0.00	0.00	43.68

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10084 - Lor Co Ch 6117 Storm Water Fee 16TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-03-000-000-103	20.80	0.00	0.00	20.80	0.00	0.00	20.80
21-04-000-000-007	20.80	0.00	0.00	20.80	0.00	0.00	20.80
21-04-000-000-040	18.91	0.00	0.00	18.91	0.00	0.00	18.91
21-05-001-000-022	20.80	0.00	0.00	20.80	0.00	0.00	20.80
21-05-005-000-007	20.80	0.00	0.00	20.80	0.00	0.00	20.80
21-05-007-000-003	20.80	0.00	0.00	20.80	0.00	0.00	20.80
21-05-012-000-021	43.68	0.00	0.00	43.68	0.00	0.00	43.68
21-05-020-000-024	20.80	0.00	0.00	20.80	0.00	0.00	20.80
21-05-030-000-018	44.26	0.00	0.00	44.26	0.00	0.00	44.26
21-06-000-000-003	20.80	0.00	0.00	20.80	0.00	0.00	20.80
21-08-006-000-002	43.68	0.00	0.00	43.68	0.00	0.00	43.68
21-11-000-000-009	20.80	0.00	0.00	20.80	0.00	0.00	20.80
21-12-000-000-100	21.08	0.00	0.00	21.08	0.00	0.00	21.08
21-13-000-000-004	20.80	0.00	0.00	20.80	0.00	0.00	20.80
21-15-000-000-020	43.68	0.00	0.00	43.68	0.00	0.00	43.68
21-17-010-000-006	20.80	0.00	0.00	20.80	0.00	0.00	20.80
21-17-019-000-005	20.80	0.00	0.00	20.80	0.00	0.00	20.80
	44,949.85	0.00	0.00	44,949.85	-41.59	-355.52	44,552.74

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-016-119-001	0.00	311.39	0.00	311.39	0.00	0.00	311.39
01-00-017-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-017-000-024	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-017-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-017-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-017-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-017-000-029	0.00	136.23	136.23	272.46	0.00	0.00	272.46
01-00-017-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-017-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-017-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-017-000-034	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-017-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-017-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-017-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-017-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-017-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-017-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-017-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-017-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-017-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-017-000-044	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-017-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-017-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-017-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-017-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-017-000-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-017-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-017-000-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-017-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-017-000-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-017-000-056	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-017-000-057	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-017-000-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-017-000-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-017-000-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-017-000-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-017-000-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-017-000-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-017-000-068	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-017-000-070	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-017-000-071	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-017-000-072	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-017-000-073	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-017-000-075	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-017-000-076	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-017-000-168	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-017-000-170	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-017-000-172	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-017-000-174	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-017-000-177	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-017-000-178	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-017-000-179	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-017-000-180	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-017-000-181	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-017-000-182	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-017-000-183	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-017-000-184	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-017-000-185	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-017-000-186	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-017-000-187	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-017-000-188	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-017-000-190	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-017-000-206	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-017-000-220	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-017-000-222	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-017-000-224	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-017-000-260	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-017-000-261	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-023-000-001	0.00	253.00	0.00	253.00	0.00	0.00	253.00
01-00-023-000-006	0.00	175.16	0.00	175.16	0.00	0.00	175.16
01-00-023-000-008	0.00	447.62	0.00	447.62	0.00	0.00	447.62
01-00-023-000-040	0.00	447.62	0.00	447.62	0.00	0.00	447.62
01-00-023-000-041	0.00	330.85	0.00	330.85	0.00	0.00	330.85
01-00-025-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-025-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-025-000-025	0.00	38.93	0.00	38.93	0.00	0.00	38.93
01-00-026-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-026-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-026-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-026-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-026-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-026-000-028	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-026-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-026-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-026-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-026-000-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-026-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-032-000-021	0.00	19.46	0.43	19.89	0.00	0.00	19.89
01-00-032-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-032-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-032-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-032-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-032-000-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-032-000-062	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-032-000-063	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-032-000-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-032-000-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-032-000-068	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-032-000-070	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-033-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-033-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-033-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-033-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-033-000-017	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-033-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-033-000-019	0.00	389.23	0.00	389.23	0.00	0.00	389.23
01-00-033-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-033-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-033-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-033-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-033-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-033-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-033-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-033-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-033-000-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-033-000-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-033-000-056	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-033-000-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-039-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-039-000-002	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-039-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-039-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-039-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-039-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-039-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-039-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-039-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-039-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-039-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-039-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-039-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-039-000-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-039-000-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-039-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-039-000-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-039-000-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-039-000-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-040-000-005	0.00	116.77	0.00	116.77	0.00	0.00	116.77
01-00-040-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-040-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-040-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-040-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-040-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-040-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-040-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-040-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-040-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-041-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-041-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-041-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-041-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-041-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-041-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-041-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-041-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-041-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-041-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-041-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-041-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-041-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-041-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-041-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-041-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-041-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-041-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-041-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-041-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-041-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-041-000-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-041-000-052	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-041-000-054	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-042-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-042-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-042-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-042-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-042-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-042-000-010	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-042-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-042-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-042-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-042-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-042-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-042-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-042-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-042-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-042-000-021	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-042-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-042-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-042-000-029	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-042-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-042-000-035	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-042-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-042-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-042-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-042-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-042-000-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-042-000-057	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-042-000-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-042-000-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-042-000-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-042-000-065	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-042-000-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-042-000-067	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-042-000-068	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-042-000-069	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-042-000-070	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-042-000-071	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-042-000-072	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-042-000-076	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-042-000-078	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-042-000-079	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-042-000-081	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-042-000-088	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-043-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-043-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-043-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-043-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-043-000-063	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-044-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-044-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-044-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-044-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-044-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-044-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-046-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-047-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-047-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-047-000-010	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-047-000-011	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-047-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-047-000-018	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-047-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-047-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-047-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-048-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-050-000-008	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-050-000-009	0.00	38.93	38.92	77.85	0.00	0.00	77.85
01-00-050-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-050-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-050-000-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-050-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-050-000-030	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-050-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-050-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-050-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-050-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-050-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-050-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-050-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-050-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-050-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-050-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-050-000-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-050-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-050-000-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-050-000-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-050-000-059	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-051-000-005	0.00	38.93	0.00	38.93	0.00	0.00	38.93
01-00-051-000-006	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-051-000-008	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-051-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-051-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-051-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-051-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-051-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-051-000-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-051-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-051-000-059	0.00	535.20	535.19	1,070.39	0.00	0.00	1,070.39
01-00-051-000-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-051-000-065	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-052-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-052-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-052-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-052-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-052-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-052-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-052-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-052-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-052-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-052-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-052-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-052-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-053-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-053-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-053-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-053-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-053-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-053-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-053-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-053-000-016	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-053-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-053-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-053-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-053-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-053-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-053-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-053-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-053-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-053-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-053-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-053-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-053-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-053-000-035	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-053-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-053-000-039	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-054-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-054-000-014	0.00	97.31	97.31	194.62	0.00	0.00	194.62
01-00-054-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-054-000-024	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-054-000-026	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-054-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-054-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-054-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-054-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-054-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-054-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-054-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-054-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-054-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-054-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-054-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-054-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-054-000-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-054-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-054-000-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-054-000-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-054-000-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-054-000-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-054-000-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-054-000-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-054-000-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-054-000-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-054-000-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-054-000-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-054-000-068	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-054-000-071	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-054-000-074	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-054-000-075	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-054-000-077	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-054-000-078	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-054-000-079	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-054-000-080	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-054-000-081	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-055-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-055-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-055-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-055-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-055-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-055-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-055-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-055-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-055-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-055-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-055-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-055-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-055-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-055-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-055-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-055-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-055-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-055-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-055-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-055-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-055-000-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-055-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-055-000-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-055-000-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-055-000-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-055-000-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-055-000-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-055-000-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-055-000-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-055-000-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-055-000-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-056-000-003	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-056-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-056-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-056-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-056-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-056-000-033	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-056-000-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-056-000-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-056-000-065	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-056-000-067	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-056-000-071	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-056-000-072	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-056-000-073	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-056-000-077	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-056-000-078	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-056-000-080	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-056-000-082	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-056-000-084	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-056-000-086	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-056-000-088	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-057-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-058-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-058-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-058-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-058-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-058-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-059-000-003	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-059-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-059-000-009	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-059-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-059-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-059-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-059-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-059-000-029	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-060-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-060-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-060-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-060-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-060-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-060-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-060-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-060-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-060-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-060-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-061-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-061-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-061-000-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-061-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-061-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-061-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-061-000-011	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-061-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-062-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-062-000-010	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-062-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-062-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-062-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-062-000-028	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-062-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-062-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-062-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-062-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-062-000-045	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-062-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-062-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-062-000-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-062-000-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-062-000-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-062-000-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-062-000-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-063-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-063-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-063-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-063-000-014	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-063-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-063-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-063-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-063-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-063-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-063-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-063-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-063-000-028	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-063-000-031	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-063-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-063-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-063-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-063-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-063-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-063-000-042	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-063-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-063-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-064-000-002	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-064-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-064-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-064-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-064-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-064-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-064-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-064-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-064-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-064-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-064-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-064-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-064-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-064-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-064-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-064-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-064-000-045	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-064-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-064-000-048	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-064-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-064-000-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-064-000-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-064-000-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-064-000-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-064-000-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-064-000-061	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-064-000-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-064-000-064	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-064-000-067	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-064-000-068	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-064-000-070	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-064-000-071	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-064-000-072	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-064-000-073	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-065-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-065-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-065-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-065-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-065-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-065-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-065-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-065-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-065-000-031	0.00	116.77	0.00	116.77	0.00	0.00	116.77
01-00-066-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-066-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-066-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-066-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-066-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-066-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-066-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-066-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-067-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-067-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-067-000-012	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-067-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-068-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-068-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-068-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-069-000-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-069-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-069-000-014	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-069-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-069-000-019	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-069-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-069-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-069-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-069-000-026	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-069-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-069-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-071-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-071-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-073-000-008	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-073-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-073-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-073-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-073-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-073-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-073-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-074-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-074-000-008	0.00	97.31	97.31	194.62	0.00	0.00	194.62
01-00-074-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-074-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-074-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-074-000-014	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-074-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-074-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-074-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-074-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-074-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-074-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-074-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-074-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-074-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-074-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-075-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-075-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-075-000-014	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-075-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-075-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-075-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-075-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-075-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-075-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-075-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-076-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-076-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-076-000-008	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-076-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-076-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-076-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-076-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-076-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-076-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-076-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-076-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-076-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-076-000-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-076-000-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-076-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-076-000-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-076-000-065	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-076-000-069	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-076-000-074	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-076-000-075	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-076-000-076	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-076-000-078	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-076-000-080	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-076-000-082	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-076-000-083	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-077-000-011	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-077-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-077-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-077-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-077-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-077-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-077-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-077-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-077-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-077-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-077-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-077-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-077-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-077-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-077-000-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-077-000-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-078-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-078-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-078-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-078-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-078-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-078-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-078-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-078-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-078-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-078-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-079-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-079-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-079-000-016	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-079-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-079-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-079-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-079-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-079-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-079-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-079-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-079-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-079-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-079-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-079-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-079-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-079-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-079-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-079-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-079-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-079-000-047	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-00-079-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-079-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-079-000-051	0.00	583.85	0.00	583.85	0.00	0.00	583.85
01-00-080-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-080-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-080-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-00-080-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-20-026-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-20-026-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-20-026-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-20-026-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-20-026-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-20-026-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-20-026-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-20-026-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-20-026-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-20-026-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-20-026-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-20-026-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-20-026-000-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-20-026-000-053	0.00	19.46	19.46	38.92	0.00	0.00	38.92
01-20-027-112-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-20-027-112-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-20-027-112-029	0.00	58.39	0.00	58.39	0.00	0.00	58.39
01-20-027-113-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-20-027-113-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-20-027-114-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
01-20-027-114-006	0.00	19.46	19.46	38.92	0.00	0.00	38.92
02-01-003-116-167	0.00	1,576.39	0.00	1,576.39	0.00	0.00	1,576.39
02-01-003-262-044	0.00	1,829.39	0.00	1,829.39	0.00	0.00	1,829.39
03-00-075-101-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-075-101-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-075-102-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-075-102-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-075-103-009	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-075-103-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-075-104-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-075-104-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-075-104-008	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-075-105-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-075-105-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-075-106-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-075-106-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-075-106-012	0.00	38.93	0.00	38.93	0.00	0.00	38.93
03-00-075-106-014	0.00	447.62	0.00	447.62	0.00	0.00	447.62
03-00-075-107-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-075-107-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-075-108-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-075-108-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-075-108-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-075-108-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-075-108-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-075-108-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-075-108-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-075-108-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-075-108-035	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-075-108-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-075-108-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-075-108-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-075-108-041	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-075-108-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-075-109-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-075-109-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-075-109-008	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-075-109-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-075-109-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-075-109-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-075-109-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-075-109-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-075-109-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-075-109-035	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-075-109-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-075-109-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-075-110-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-075-110-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-075-110-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-075-110-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-075-110-035	0.00	38.93	0.00	38.93	0.00	0.00	38.93
03-00-075-111-024	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-075-111-025	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-075-111-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-075-111-034	0.00	58.39	0.00	58.39	0.00	0.00	58.39
03-00-075-111-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-075-111-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-075-111-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-075-111-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-075-111-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-075-112-016	0.00	38.93	0.00	38.93	0.00	0.00	38.93
03-00-075-112-022	0.00	58.39	0.00	58.39	0.00	0.00	58.39
03-00-075-113-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-075-113-008	0.00	38.93	0.00	38.93	0.00	0.00	38.93
03-00-075-113-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-075-113-011	0.00	136.23	0.00	136.23	0.00	0.00	136.23
03-00-075-113-017	0.00	77.85	0.00	77.85	0.00	0.00	77.85
03-00-075-113-023	0.00	155.70	0.00	155.70	0.00	0.00	155.70
03-00-075-113-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-075-114-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-075-114-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-075-114-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-075-114-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-075-114-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-075-114-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-075-114-011	0.00	58.39	0.00	58.39	0.00	0.00	58.39
03-00-075-115-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-075-115-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-075-115-016	0.00	136.23	0.00	136.23	0.00	0.00	136.23
03-00-075-115-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-075-115-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-075-115-032	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-075-115-034	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-075-116-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-075-116-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-075-116-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-075-116-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-075-116-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-076-101-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-101-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-101-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-101-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-101-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-101-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-101-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-101-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-101-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-101-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-101-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-101-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-101-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-101-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-101-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-102-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-102-011	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-076-102-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-102-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-102-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-102-025	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-076-102-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-102-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-103-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-103-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-076-103-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-103-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-103-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-103-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-103-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-103-019	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-076-103-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-104-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-104-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-104-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-104-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-104-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-104-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-104-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-104-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-104-031	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-076-104-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-104-033	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-076-105-002	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-076-105-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-105-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-105-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-105-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-105-016	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-076-105-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-076-105-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-105-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-105-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-106-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-106-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-106-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-106-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-076-106-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-106-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-107-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-107-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-107-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-108-023	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-076-108-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-109-021	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-076-109-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-109-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-109-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-109-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-109-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-109-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-109-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-109-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-110-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-110-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-076-110-018	0.00	58.39	58.38	116.77	0.00	0.00	116.77
03-00-076-110-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-110-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-110-027	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-076-110-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-111-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-111-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-111-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-111-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-111-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-111-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-111-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-111-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-076-112-003	0.00	1,790.47	0.00	1,790.47	0.00	0.00	1,790.47
03-00-076-112-011	0.00	564.39	0.00	564.39	0.00	0.00	564.39
03-00-076-114-002	0.00	194.62	0.00	194.62	0.00	0.00	194.62
03-00-076-114-012	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-076-114-027	0.00	875.77	0.00	875.77	0.00	0.00	875.77
03-00-077-115-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-077-115-043	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-102-108-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-102-108-028	0.00	38.93	38.92	77.85	0.00	0.00	77.85
03-00-102-108-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-102-108-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-102-108-038	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-102-108-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-102-108-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-102-109-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-102-109-008	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-102-109-010	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-102-109-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-102-109-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-102-109-026	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-102-109-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-102-109-044	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-102-110-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-102-110-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-102-110-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-102-110-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-102-110-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-102-110-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-102-111-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-102-111-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-102-112-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-102-112-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-102-112-022	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-102-112-031	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-102-112-034	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-102-115-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-102-115-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-102-115-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-102-115-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-102-115-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-102-115-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-102-115-033	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-102-115-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-102-115-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-102-115-038	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-102-115-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-102-115-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-102-115-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-102-115-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-102-115-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-102-117-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-102-117-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-102-117-013	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-102-117-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-102-117-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-102-117-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-102-117-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-102-117-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-117-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-117-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-117-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-117-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-117-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-117-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-117-032	0.00	38.93	0.00	38.93	0.00	0.00	38.93
03-00-103-118-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-118-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-118-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-118-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-118-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-118-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-118-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-118-027	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-103-118-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-118-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-118-030	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-103-118-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-118-032	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-103-118-040	0.00	58.39	0.00	58.39	0.00	0.00	58.39
03-00-103-118-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-118-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-118-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-118-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-118-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-118-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-118-057	0.00	38.93	0.00	38.93	0.00	0.00	38.93
03-00-103-118-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-118-061	0.00	38.93	38.92	77.85	0.00	0.00	77.85
03-00-103-118-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-119-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-119-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-120-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-120-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-120-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-120-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-120-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-120-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-120-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-120-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-120-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-120-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-120-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-120-020	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-103-121-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-121-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-121-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-121-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-121-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-121-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-121-027	0.00	77.85	77.84	155.69	0.00	0.00	155.69
03-00-103-121-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-121-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-121-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-121-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-121-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-121-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-122-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-122-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-122-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-122-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-122-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-122-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-122-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-122-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-122-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-122-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-122-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-122-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-122-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-122-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-122-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-122-035	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-103-122-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-122-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-122-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-123-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-123-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-123-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-123-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-123-011	0.00	19.46	0.05	19.51	0.00	0.00	19.51
03-00-103-123-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-126-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-126-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-126-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-126-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-126-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-126-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-126-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-126-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-126-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-126-024	0.00	19.46	4.48	23.94	0.00	0.00	23.94
03-00-103-126-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-126-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-127-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-127-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-127-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-127-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-103-127-009	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03-00-106-102-009	0.00	467.08	0.00	467.08	0.00	0.00	467.08
03-00-106-102-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-101-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-107-101-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-107-101-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-101-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-101-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-101-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-101-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-101-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-101-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-101-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-101-039	0.00	58.39	58.38	116.77	0.00	0.00	116.77
03-00-107-101-043	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-107-101-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-101-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-101-051	0.00	58.39	0.00	58.39	0.00	0.00	58.39
03-00-107-101-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-101-055	0.00	38.93	38.92	77.85	0.00	0.00	77.85
03-00-107-101-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-101-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-101-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-101-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-101-063	0.00	525.47	0.00	525.47	0.00	0.00	525.47
03-00-107-101-065	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-102-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-102-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-102-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-102-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-107-102-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-102-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-102-023	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-107-102-024	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-107-103-006	0.00	38.93	0.00	38.93	0.00	0.00	38.93
03-00-107-103-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-103-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-104-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-104-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-104-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-104-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-104-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-104-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-104-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-104-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-104-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-104-040	0.00	19.46	11.93	31.39	0.00	0.00	31.39
03-00-107-104-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-104-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-105-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-105-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-105-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-105-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-107-105-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-105-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-107-105-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-105-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-107-105-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-701-001	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-107-701-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-701-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-701-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-701-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-107-701-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-701-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-701-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-701-009	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-107-701-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-702-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-702-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-702-003	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03-00-107-702-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-702-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-702-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-702-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-702-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-702-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-703-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-703-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-703-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-107-703-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-703-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-703-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-703-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-703-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-703-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-107-703-010	0.00	19.46	3.33	22.79	0.00	0.00	22.79
03-00-108-101-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-101-051	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-108-101-053	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-108-101-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-101-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-101-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-101-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-101-068	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-101-070	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-101-072	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-101-074	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-101-077	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-101-079	0.00	19.46	0.31	19.77	0.00	0.00	19.77
03-00-108-101-083	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-101-085	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-101-087	0.00	19.46	3.22	22.68	0.00	0.00	22.68
03-00-108-101-090	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-101-092	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-101-094	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-101-096	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-101-100	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-101-107	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-101-108	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-102-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-102-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-102-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-102-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-102-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-102-013	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-108-102-014	0.00	19.46	7.28	26.74	0.00	0.00	26.74
03-00-108-102-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-102-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-102-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-102-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-102-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-102-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-102-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-103-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-103-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-103-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-103-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-103-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-103-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-103-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-103-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-103-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-103-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-103-017	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-108-103-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-103-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-103-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-104-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-104-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-104-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-104-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-104-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-104-017	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-108-104-018	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-108-104-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-104-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-104-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-104-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-104-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-104-027	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-108-104-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-104-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-104-031	0.00	19.46	3.12	22.58	0.00	0.00	22.58
03-00-108-104-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-104-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-104-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-104-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-104-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-104-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-105-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-105-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-105-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-105-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-105-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-105-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-105-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-105-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-105-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-105-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-105-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-105-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-105-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-105-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-105-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-105-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-105-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-105-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-105-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-105-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-105-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-105-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-105-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-105-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-105-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-106-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-106-003	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03-00-108-106-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-106-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-106-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-106-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-106-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-106-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-106-011	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-108-106-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-106-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-106-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-106-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-106-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-106-018	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-108-106-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-106-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-106-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-106-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-106-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-106-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-106-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-106-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-106-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-106-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-106-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-106-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-106-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-106-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-106-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-106-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-107-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-107-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-107-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-107-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-107-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-107-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-107-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-107-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-107-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-107-020	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-108-107-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-108-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-108-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-108-006	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-108-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-108-008	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-108-108-009	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-108-108-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-108-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-108-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-109-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-109-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-109-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-109-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-109-018	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-108-109-022	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03-00-108-109-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-109-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-109-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-109-030	0.00	19.46	17.40	36.86	0.00	0.00	36.86
03-00-108-110-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-110-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-110-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-108-110-005	0.00	19.46	13.90	33.36	0.00	0.00	33.36
03-00-108-110-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-110-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-110-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-110-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-110-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-110-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-110-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-110-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-111-002	0.00	58.39	2.83	61.22	0.00	0.00	61.22
03-00-108-111-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-111-006	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-108-111-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-111-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-111-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-111-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-111-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-111-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-111-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-108-111-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-111-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-111-022	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-108-111-024	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-108-111-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-111-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-111-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-111-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-111-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-111-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-111-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-111-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-111-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-111-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-111-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-111-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-111-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-111-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-111-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-111-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-111-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-111-058	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-108-111-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-111-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-111-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-111-064	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-108-111-065	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-108-111-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-111-069	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-112-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-112-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-112-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-112-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-112-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-112-012	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-108-112-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-112-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-112-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-112-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-112-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-112-021	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-108-112-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-112-036	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-108-112-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-112-038	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-108-112-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-112-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-112-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-112-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-112-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-112-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-112-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-112-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-112-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-112-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-112-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-112-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-112-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-112-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-113-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-113-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-113-009	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-113-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-108-114-004	0.00	447.62	447.61	895.23	0.00	0.00	895.23
03-00-109-101-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-101-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-101-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-101-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-101-057	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-109-101-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-101-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-102-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-102-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-102-014	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-109-102-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-102-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-102-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-102-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-102-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-102-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-102-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-103-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-103-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-103-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-103-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-103-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-103-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-103-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-103-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-103-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-103-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-103-056	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-109-103-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-103-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-103-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-103-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-103-065	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-103-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-104-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-104-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-104-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-104-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-104-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-104-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-104-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-104-063	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-109-104-070	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-104-071	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-104-072	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-104-074	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-104-075	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-104-079	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-104-080	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-104-082	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-105-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-105-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-105-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-105-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-105-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-105-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-105-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-105-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-109-105-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-105-017	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-109-105-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-105-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-105-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-105-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-105-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-105-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-105-042	0.00	19.46	4.16	23.62	0.00	0.00	23.62
03-00-109-105-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-105-049	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-109-105-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-105-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-106-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-106-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-106-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-106-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-106-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-106-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-106-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-106-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-106-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-106-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-106-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-107-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-107-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-107-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-107-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-109-107-017	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-109-107-020	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-109-107-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-107-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-107-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-107-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-107-039	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-109-107-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-107-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-107-044	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-109-107-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-108-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-108-011	0.00	58.39	0.00	58.39	0.00	0.00	58.39
03-00-109-108-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-108-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-108-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-108-019	0.00	38.93	0.00	38.93	0.00	0.00	38.93
03-00-109-108-021	0.00	58.39	0.00	58.39	0.00	0.00	58.39
03-00-109-108-023	0.00	58.39	0.00	58.39	0.00	0.00	58.39
03-00-109-108-033	0.00	97.31	0.00	97.31	0.00	0.00	97.31
03-00-109-108-034	0.00	97.31	0.00	97.31	0.00	0.00	97.31
03-00-109-109-001	0.00	38.93	0.00	38.93	0.00	0.00	38.93
03-00-109-109-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-109-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-109-024	0.00	58.39	0.00	58.39	0.00	0.00	58.39
03-00-109-109-026	0.00	58.39	0.00	58.39	0.00	0.00	58.39
03-00-109-109-028	0.00	97.31	0.00	97.31	0.00	0.00	97.31
03-00-109-109-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-110-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-110-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-110-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-111-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-111-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-111-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-111-009	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-109-111-013	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-109-112-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-112-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-109-112-009	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-109-112-010	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-109-112-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-112-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-113-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-113-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-113-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-113-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-109-113-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-113-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-114-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-114-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-114-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-114-010	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-109-114-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-114-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-115-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-115-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-115-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-116-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-116-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-116-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-116-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-116-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-116-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-116-015	0.00	38.93	0.00	38.93	0.00	0.00	38.93
03-00-109-116-016	0.00	77.85	0.00	77.85	0.00	0.00	77.85
03-00-109-118-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-119-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-119-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-119-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-119-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-120-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-120-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-120-010	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-109-120-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-120-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-120-024	0.00	58.39	0.00	58.39	0.00	0.00	58.39
03-00-109-121-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-121-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-121-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-122-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-122-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-122-016	0.00	97.31	0.00	97.31	0.00	0.00	97.31
03-00-109-122-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-122-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-122-025	0.00	19.46	0.44	19.90	0.00	0.00	19.90
03-00-109-122-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-122-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-122-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-122-034	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-109-122-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-123-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-123-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-123-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-123-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-123-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-123-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-123-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-123-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-124-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-124-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-124-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-124-020	0.00	77.85	0.00	77.85	0.00	0.00	77.85
03-00-109-124-021	0.00	214.08	0.00	214.08	0.00	0.00	214.08
03-00-109-125-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-125-008	0.00	467.08	467.08	934.16	0.00	0.00	934.16
03-00-109-125-010	0.00	116.77	0.00	116.77	0.00	0.00	116.77
03-00-109-126-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-126-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-127-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-127-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-127-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-127-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-127-022	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-109-127-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-127-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-127-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-128-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-128-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-128-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-128-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-128-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-128-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-128-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-128-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-129-005	0.00	19.46	5.76	25.22	0.00	0.00	25.22
03-00-109-129-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-129-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-129-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-130-002	0.00	38.93	0.00	38.93	0.00	0.00	38.93
03-00-109-130-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-130-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-130-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-130-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-130-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-130-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-130-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-131-006	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-131-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-131-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-131-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-132-011	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-109-132-012	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-109-132-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-132-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-132-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-132-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-109-132-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-110-104-005	0.00	58.39	0.00	58.39	0.00	0.00	58.39
03-00-110-105-018	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-110-105-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-110-105-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-110-105-021	0.00	77.85	0.00	77.85	0.00	0.00	77.85
03-00-110-105-024	0.00	272.46	272.46	544.92	0.00	0.00	544.92
03-00-110-105-035	0.00	330.85	0.00	330.85	0.00	0.00	330.85
03-00-110-106-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-110-106-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-110-110-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-110-110-007	0.00	77.85	77.84	155.69	0.00	0.00	155.69
03-00-110-110-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-110-110-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-110-113-019	0.00	38.93	38.92	77.85	0.00	0.00	77.85
03-00-110-114-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-110-114-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-110-114-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-110-114-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-110-114-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-110-118-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-110-118-017	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-110-118-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-110-118-029	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-110-118-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-110-118-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-103-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-111-103-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-103-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-103-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-104-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-104-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-104-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-104-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-104-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-104-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-104-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-104-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-104-017	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-111-105-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-105-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-111-106-008	0.00	38.93	0.00	38.93	0.00	0.00	38.93
03-00-111-106-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-106-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-108-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-108-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-108-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-108-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-108-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-108-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-108-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-108-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-108-021	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-111-108-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-109-001	0.00	19.46	6.84	26.30	0.00	0.00	26.30
03-00-111-109-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-109-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-109-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-109-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-109-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-109-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-109-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-109-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-109-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-109-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-109-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-111-109-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-109-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-110-001	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-111-110-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-110-003	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-111-110-011	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-111-110-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-111-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-111-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-111-010	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-111-111-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-111-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-112-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-112-006	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-111-112-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-114-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-114-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-111-114-008	0.00	38.93	0.00	38.93	0.00	0.00	38.93
03-00-111-114-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-114-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-114-014	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-111-114-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-114-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-114-018	0.00	58.39	0.00	58.39	0.00	0.00	58.39
03-00-111-115-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-111-115-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-115-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-115-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-115-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-111-115-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-115-010	0.00	0.01	0.00	0.01	0.00	0.00	0.01
03-00-111-115-018	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-111-115-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-116-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-116-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-116-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-116-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-116-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-116-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-116-014	0.00	272.46	21.22	293.68	0.00	0.00	293.68
03-00-111-116-020	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-111-117-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-117-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-117-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-117-016	0.00	233.54	0.00	233.54	0.00	0.00	233.54
03-00-111-117-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-117-025	0.00	58.39	0.00	58.39	0.00	0.00	58.39
03-00-111-117-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-118-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-118-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-111-118-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-111-118-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-111-118-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-118-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-118-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-119-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-119-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-119-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-111-119-008	0.00	58.39	0.00	58.39	0.00	0.00	58.39
03-00-112-101-006	0.00	136.23	0.00	136.23	0.00	0.00	136.23
03-00-112-101-024	0.00	58.39	0.00	58.39	0.00	0.00	58.39
03-00-112-101-031	0.00	58.39	0.00	58.39	0.00	0.00	58.39
03-00-112-101-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-112-101-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-112-101-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-112-101-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-112-101-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-112-101-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-112-101-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-112-101-045	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-112-101-046	0.00	77.85	0.00	77.85	0.00	0.00	77.85
03-00-112-101-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-112-101-053	0.00	369.77	0.00	369.77	0.00	0.00	369.77
03-00-112-101-062	0.00	77.85	0.00	77.85	0.00	0.00	77.85
03-00-112-101-063	0.00	58.39	58.38	116.77	0.00	0.00	116.77

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-112-101-065	0.00	233.54	233.54	467.08	0.00	0.00	467.08
03-00-112-101-069	0.00	1,732.08	0.00	1,732.08	0.00	0.00	1,732.08
03-00-112-101-076	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-112-101-077	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-112-101-078	0.00	1,012.01	0.00	1,012.01	0.00	0.00	1,012.01
03-00-112-102-013	0.00	155.70	155.69	311.39	0.00	0.00	311.39
03-00-112-102-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-112-102-016	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-112-102-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-112-102-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-112-103-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-112-103-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-112-103-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-112-103-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-112-103-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-112-103-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-112-103-008	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-112-103-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-112-103-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-112-103-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-102-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-102-005	0.00	58.39	58.38	116.77	0.00	0.00	116.77
03-00-113-102-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-102-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-102-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-102-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-102-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-102-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-102-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-102-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-102-068	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-102-073	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-102-075	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-102-080	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-113-102-082	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-102-084	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-102-086	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-102-090	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-102-092	0.00	38.93	38.92	77.85	0.00	0.00	77.85
03-00-113-102-094	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-102-096	0.00	155.70	155.69	311.39	0.00	0.00	311.39
03-00-113-102-098	0.00	38.93	0.00	38.93	0.00	0.00	38.93
03-00-113-102-103	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-102-105	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-102-106	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-102-107	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-103-003	0.00	58.39	0.00	58.39	0.00	0.00	58.39
03-00-113-103-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-103-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-103-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-103-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-103-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-103-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-103-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-103-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-103-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-103-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-103-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-103-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-103-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-103-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-103-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-103-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-103-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-103-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-103-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-103-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-103-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-103-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-103-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-103-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-103-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-103-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-103-047	0.00	136.23	0.00	136.23	0.00	0.00	136.23
03-00-113-103-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-104-021	0.00	58.39	58.38	116.77	0.00	0.00	116.77
03-00-113-104-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-104-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-104-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-104-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-104-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-104-030	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-113-104-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-104-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-104-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-104-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-104-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-104-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-104-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-104-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-104-048	0.00	38.93	0.00	38.93	0.00	0.00	38.93
03-00-113-104-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-104-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-104-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-104-061	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-113-104-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-104-065	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-104-067	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-104-069	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-104-071	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-104-073	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-104-075	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-113-104-083	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-104-085	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-113-104-091	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-104-092	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-104-095	0.00	253.00	253.00	506.00	0.00	0.00	506.00
03-00-113-104-098	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-104-104	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-104-109	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-104-112	0.00	58.39	58.38	116.77	0.00	0.00	116.77
03-00-113-104-113	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-104-115	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-113-104-116	0.00	77.85	0.00	77.85	0.00	0.00	77.85
03-00-113-105-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-105-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-105-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-105-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-105-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-105-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-105-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-105-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-105-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-105-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-105-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-105-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-105-021	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-113-105-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-105-024	0.00	19.46	8.26	27.72	0.00	0.00	27.72
03-00-113-105-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-105-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-105-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-105-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-105-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-105-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-105-032	0.00	19.46	4.18	23.64	0.00	0.00	23.64
03-00-113-105-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-106-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-106-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-106-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-106-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-106-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-106-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-106-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-106-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-106-013	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-113-106-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-106-016	0.00	175.16	0.00	175.16	0.00	0.00	175.16
03-00-113-106-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-106-022	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-106-023	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-113-106-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-106-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-106-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-106-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-106-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-106-039	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-113-106-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-106-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-106-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-106-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-106-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-106-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-106-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-106-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-106-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-106-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-106-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-106-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-107-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-107-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-107-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-107-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-107-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-107-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-107-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-107-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-107-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-107-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-107-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-107-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-107-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-107-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-107-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-107-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-107-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-107-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-107-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-107-034	0.00	19.46	19.46	38.92	0.00	0.00	38.92
03-00-113-107-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-107-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-107-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-107-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-107-050	0.00	253.00	0.00	253.00	0.00	0.00	253.00
03-00-113-107-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-107-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-108-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-108-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-108-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-108-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-108-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-108-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-108-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-108-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-108-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-108-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-108-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-108-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-108-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-108-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-108-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-108-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-108-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-108-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-109-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-109-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-109-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-109-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-109-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-109-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
03-00-113-109-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-006-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-006-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-006-000-068	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-006-000-073	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-008-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-009-000-092	0.00	3,425.24	0.00	3,425.24	0.00	0.00	3,425.24
05-00-010-102-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-013-101-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-013-101-006	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-013-101-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-013-101-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-013-101-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-013-101-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-013-101-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-013-101-024	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-013-101-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-013-101-030	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-013-102-002	0.00	38.93	0.00	38.93	0.00	0.00	38.93
05-00-013-102-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-013-102-034	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-014-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-014-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-014-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-014-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-014-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-014-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-014-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-014-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-014-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-014-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-014-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-014-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-014-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-014-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-014-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-014-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-014-000-031	0.00	233.54	233.54	467.08	0.00	0.00	467.08
05-00-014-000-035	0.00	369.77	369.77	739.54	0.00	0.00	739.54
05-00-014-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-014-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-014-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-015-000-003	0.00	38.93	0.00	38.93	0.00	0.00	38.93
05-00-015-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-015-000-012	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-015-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-015-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-015-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-015-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-015-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-015-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-015-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-015-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-015-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-015-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-015-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-015-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-015-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-015-000-033	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-015-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-015-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-015-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-015-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-015-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-015-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-015-000-055	0.00	38.93	0.00	38.93	0.00	0.00	38.93
05-00-015-000-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-015-000-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-015-000-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-015-000-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-015-000-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-015-000-076	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-015-000-082	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-015-000-087	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-015-000-088	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-015-000-089	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-015-000-090	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-015-000-092	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-015-000-093	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-015-000-094	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-015-000-095	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-015-000-096	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-015-000-097	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-015-000-100	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-015-000-101	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-015-000-102	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-015-000-103	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-015-000-104	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-015-000-105	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-015-000-106	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-015-000-107	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-015-000-109	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-015-000-110	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-015-000-111	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-015-000-112	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-015-000-113	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-015-000-114	0.00	19.46	15.60	35.06	0.00	0.00	35.06
05-00-015-000-115	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-015-000-116	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-015-000-119	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-015-000-120	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-015-000-121	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-015-000-122	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-015-000-123	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-015-000-124	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-015-000-125	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-015-000-126	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-015-000-133	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-015-000-136	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-016-101-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-016-101-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-016-101-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-016-101-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-016-101-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-016-101-125	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-016-102-010	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-016-102-011	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-016-102-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-016-102-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-016-102-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-016-102-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-016-102-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-016-102-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-026-101-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-026-102-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-026-102-032	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-029-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-029-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-029-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-029-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-029-000-060	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-029-000-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-029-000-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-029-000-065	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-029-000-067	0.00	136.23	0.00	136.23	0.00	0.00	136.23
05-00-029-000-070	0.00	233.54	0.00	233.54	0.00	0.00	233.54
05-00-029-000-073	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-029-000-075	0.00	1,673.70	0.00	1,673.70	0.00	0.00	1,673.70
05-00-029-000-077	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-029-000-079	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-029-000-086	0.00	214.08	0.00	214.08	0.00	0.00	214.08
05-00-029-000-090	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-029-000-092	0.00	525.47	0.00	525.47	0.00	0.00	525.47
05-00-029-000-094	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-029-000-095	0.00	58.39	0.00	58.39	0.00	0.00	58.39
05-00-030-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-030-000-039	0.00	77.85	0.00	77.85	0.00	0.00	77.85
05-00-030-000-060	0.00	447.62	0.00	447.62	0.00	0.00	447.62
05-00-031-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-031-000-004	0.00	38.93	0.00	38.93	0.00	0.00	38.93
05-00-031-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-031-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-031-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-031-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-031-000-009	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-031-000-011	0.00	175.16	175.15	350.31	0.00	0.00	350.31
05-00-031-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-031-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-031-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-031-000-020	0.00	116.77	0.00	116.77	0.00	0.00	116.77
05-00-032-000-014	0.00	155.70	0.00	155.70	0.00	0.00	155.70
05-00-032-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-032-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-032-000-033	0.00	2,101.86	0.00	2,101.86	0.00	0.00	2,101.86
05-00-032-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-032-000-038	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-032-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-032-000-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-032-000-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-032-000-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-032-000-070	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-032-000-074	0.00	136.23	0.00	136.23	0.00	0.00	136.23
05-00-032-000-076	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-032-000-078	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-032-000-082	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-032-000-084	0.00	58.39	0.00	58.39	0.00	0.00	58.39
05-00-032-000-088	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-032-000-093	0.00	58.39	0.00	58.39	0.00	0.00	58.39
05-00-032-000-097	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-032-000-100	0.00	97.31	0.00	97.31	0.00	0.00	97.31

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-032-000-106	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-032-000-107	0.00	253.00	0.00	253.00	0.00	0.00	253.00
05-00-032-000-108	0.00	506.00	0.00	506.00	0.00	0.00	506.00
05-00-032-000-110	0.00	77.85	0.00	77.85	0.00	0.00	77.85
05-00-032-000-112	0.00	175.16	0.00	175.16	0.00	0.00	175.16
05-00-032-000-114	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-032-000-119	0.00	77.85	77.84	155.69	0.00	0.00	155.69
05-00-033-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-033-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-033-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-033-000-015	0.00	58.39	0.00	58.39	0.00	0.00	58.39
05-00-033-000-016	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-033-000-022	0.00	97.31	0.00	97.31	0.00	0.00	97.31
05-00-033-000-024	0.00	77.85	0.00	77.85	0.00	0.00	77.85
05-00-033-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-033-000-038	0.00	77.85	0.00	77.85	0.00	0.00	77.85
05-00-033-000-052	0.00	136.23	0.00	136.23	0.00	0.00	136.23
05-00-033-000-053	0.00	77.85	0.00	77.85	0.00	0.00	77.85
05-00-033-000-057	0.00	38.93	0.00	38.93	0.00	0.00	38.93
05-00-033-000-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-033-000-065	0.00	233.54	0.00	233.54	0.00	0.00	233.54
05-00-033-000-067	0.00	1,440.16	0.00	1,440.16	0.00	0.00	1,440.16
05-00-033-000-069	0.00	194.62	0.00	194.62	0.00	0.00	194.62
05-00-034-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-034-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-034-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-034-000-032	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-035-105-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-035-105-016	0.00	1,790.47	0.00	1,790.47	0.00	0.00	1,790.47
05-00-035-600-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-036-104-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-036-104-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-036-104-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-036-104-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-036-104-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-036-104-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-036-104-028	0.00	38.93	38.92	77.85	0.00	0.00	77.85
05-00-036-104-045	0.00	875.77	0.00	875.77	0.00	0.00	875.77
05-00-036-104-046	0.00	38.93	0.00	38.93	0.00	0.00	38.93
05-00-036-104-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-036-108-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-036-108-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-036-108-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-036-108-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-036-108-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-036-108-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-036-108-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-036-108-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-036-108-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-036-108-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-036-108-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-036-108-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-036-108-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-036-108-050	0.00	77.85	0.00	77.85	0.00	0.00	77.85
05-00-036-108-053	0.00	97.31	0.00	97.31	0.00	0.00	97.31
05-00-036-108-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-036-108-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-036-108-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-036-108-065	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-036-108-070	0.00	97.31	97.31	194.62	0.00	0.00	194.62
05-00-036-108-074	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-036-108-076	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-036-108-245	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-037-105-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-037-105-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-037-105-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-037-105-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-037-106-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-037-106-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-037-106-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-037-106-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-037-108-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-037-108-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-037-108-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-037-108-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-037-108-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-037-108-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-037-108-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-037-108-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-037-108-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-037-108-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-037-108-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-037-108-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-037-108-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-037-109-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-037-109-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-037-109-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-037-109-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-037-109-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-037-109-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-037-109-017	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-037-109-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-037-109-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-037-109-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-037-109-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-037-109-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-037-109-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-037-109-033	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-037-109-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-037-109-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-037-109-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-037-109-046	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-037-109-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-037-109-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-037-109-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-037-109-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-037-109-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-037-109-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-037-109-059	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-037-109-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-037-110-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-037-110-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-037-110-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-042-106-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-042-106-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-042-106-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-042-106-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-042-106-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-042-106-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-042-106-020	0.00	311.39	311.38	622.77	0.00	0.00	622.77
05-00-042-107-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-042-107-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-042-107-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-042-107-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-042-107-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-042-107-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-042-107-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-042-107-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-042-107-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-043-107-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-043-107-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-043-107-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-043-107-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-043-107-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-043-107-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-043-107-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-043-108-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-043-108-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-043-108-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-043-108-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-043-108-016	0.00	136.23	0.00	136.23	0.00	0.00	136.23
05-00-043-108-018	0.00	38.93	38.92	77.85	0.00	0.00	77.85
05-00-043-108-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-043-108-023	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-043-108-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-044-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-044-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-044-000-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-044-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-044-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-044-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-044-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-044-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-044-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-044-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-044-000-058	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-044-000-060	0.00	38.93	38.92	77.85	0.00	0.00	77.85
05-00-044-000-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-044-000-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-044-000-066	0.00	214.08	0.00	214.08	0.00	0.00	214.08
05-00-044-000-072	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-044-000-074	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-044-000-082	0.00	389.23	0.00	389.23	0.00	0.00	389.23
05-00-044-000-091	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-044-000-092	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-044-000-103	0.00	175.16	0.00	175.16	0.00	0.00	175.16
05-00-045-000-001	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-045-000-002	0.00	350.31	0.00	350.31	0.00	0.00	350.31
05-00-045-000-006	0.00	97.31	0.00	97.31	0.00	0.00	97.31
05-00-045-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-045-000-010	0.00	38.93	0.00	38.93	0.00	0.00	38.93
05-00-045-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-045-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-045-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-045-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-045-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-045-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-045-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-045-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-045-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-045-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-045-000-035	0.00	38.93	0.00	38.93	0.00	0.00	38.93
05-00-045-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-045-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-045-000-044	0.00	58.39	0.00	58.39	0.00	0.00	58.39
05-00-045-000-056	0.00	58.39	0.00	58.39	0.00	0.00	58.39
05-00-045-000-059	0.00	58.39	0.00	58.39	0.00	0.00	58.39
05-00-045-000-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-045-000-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-045-000-073	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-045-000-083	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-045-000-086	0.00	389.23	0.00	389.23	0.00	0.00	389.23
05-00-045-000-089	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-046-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-046-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-046-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-046-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-046-000-032	0.00	1,128.78	0.00	1,128.78	0.00	0.00	1,128.78
05-00-046-000-043	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-047-000-014	0.00	38.93	0.00	38.93	0.00	0.00	38.93

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-047-000-016	0.00	77.85	77.84	155.69	0.00	0.00	155.69
05-00-047-000-019	0.00	272.46	0.00	272.46	0.00	0.00	272.46
05-00-048-000-001	0.00	97.31	0.00	97.31	0.00	0.00	97.31
05-00-048-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-048-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-048-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-048-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-048-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-048-000-010	0.00	38.93	0.00	38.93	0.00	0.00	38.93
05-00-048-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-048-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-048-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-048-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-048-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-048-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-048-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-048-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-048-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-048-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-048-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-048-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-048-000-041	0.00	38.93	38.92	77.85	0.00	0.00	77.85
05-00-048-000-042	0.00	77.85	77.84	155.69	0.00	0.00	155.69
05-00-048-000-043	0.00	194.62	0.00	194.62	0.00	0.00	194.62
05-00-048-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-048-000-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-048-000-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-048-000-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-048-000-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-048-000-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-048-000-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-048-000-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-048-000-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-048-000-067	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-048-000-070	0.00	272.46	0.00	272.46	0.00	0.00	272.46
05-00-049-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-049-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-049-000-007	0.00	428.16	0.00	428.16	0.00	0.00	428.16
05-00-049-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-049-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-049-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-049-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-049-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-049-000-035	0.00	58.39	58.38	116.77	0.00	0.00	116.77
05-00-050-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-050-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-050-000-014	0.00	77.85	0.00	77.85	0.00	0.00	77.85
05-00-050-000-017	0.00	720.08	0.00	720.08	0.00	0.00	720.08
05-00-051-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-051-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-051-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-051-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-051-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-052-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-052-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-052-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-052-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-052-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-052-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-052-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-052-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-052-000-016	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-052-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-052-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-052-000-023	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-052-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-052-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-052-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-052-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-052-000-041	0.00	19.46	19.03	38.49	0.00	0.00	38.49
05-00-052-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-052-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-052-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-052-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-052-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-052-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-052-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-053-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-053-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-053-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-053-000-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-053-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-053-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-053-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-053-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-053-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-053-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-053-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-053-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-053-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-053-000-031	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-053-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-053-000-033	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-053-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-053-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-053-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-053-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-053-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-053-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-053-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-053-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-053-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-053-000-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-053-000-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-053-000-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-053-000-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-053-000-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-053-000-071	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-053-000-073	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-053-000-075	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-053-000-077	0.00	214.08	0.00	214.08	0.00	0.00	214.08
05-00-053-000-079	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-053-000-080	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-053-000-082	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-053-000-084	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-053-000-095	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-053-000-097	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-054-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-054-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-054-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-054-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-054-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-054-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-054-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-054-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-054-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-054-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-054-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-054-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-054-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-054-000-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-054-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-054-000-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-054-000-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-055-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-055-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-055-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-055-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-055-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-055-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-055-000-037	0.00	175.16	175.15	350.31	0.00	0.00	350.31
05-00-055-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-055-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-055-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-056-000-009	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-056-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-056-000-017	0.00	253.00	0.00	253.00	0.00	0.00	253.00
05-00-056-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-056-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-056-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-056-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-056-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-056-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-056-000-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-056-000-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-056-000-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-056-000-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-056-000-059	0.00	408.70	0.00	408.70	0.00	0.00	408.70
05-00-056-000-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-043	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-057-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-059	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-057-000-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-065	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-067	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-068	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-069	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-070	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-071	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-074	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-075	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-057-000-076	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-077	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-078	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-079	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-080	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-081	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-082	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-083	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-085	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-092	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-093	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-094	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-095	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-096	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-097	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-098	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-099	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-100	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-101	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-102	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-103	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-057-000-104	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-105	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-106	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-107	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-108	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-109	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-110	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-111	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-057-000-112	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-113	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-114	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-115	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-116	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-117	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-118	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-120	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-121	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-122	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-123	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-124	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-057-000-125	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-126	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-127	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-057-000-129	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-130	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-131	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-132	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-057-000-133	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-057-000-134	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-135	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-136	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-137	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-138	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-139	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-140	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-141	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-142	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-143	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-144	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-145	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-146	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-147	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-148	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-149	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-150	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-151	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-152	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-153	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-154	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-163	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-164	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-165	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-166	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-167	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-168	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-169	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-170	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-057-000-171	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-172	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-173	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-174	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-175	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-176	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-177	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-178	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-179	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-180	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-181	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-182	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-183	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-184	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-185	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-186	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-187	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-188	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-189	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-190	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-191	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-192	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-193	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-194	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-195	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-196	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-197	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-057-000-198	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-199	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-200	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-201	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-202	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-203	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-204	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-205	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-207	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-208	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-209	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-211	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-212	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-213	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-214	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-215	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-216	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-217	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-218	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-220	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-222	0.00	19.46	0.03	19.49	0.00	0.00	19.49
05-00-057-000-223	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-224	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-225	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-226	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-227	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-229	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-230	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-231	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-232	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-233	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-235	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-236	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-237	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-238	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-239	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-240	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-241	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-242	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-243	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-244	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-245	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-246	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-247	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-249	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-057-000-250	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-253	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-254	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-255	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-259	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-261	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-265	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-267	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-268	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-269	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-270	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-271	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-057-000-272	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-273	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-274	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-275	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-276	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-057-000-277	0.00	19.46	0.24	19.70	0.00	0.00	19.70
05-00-057-000-278	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-279	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-280	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-281	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-282	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-284	0.00	136.23	0.00	136.23	0.00	0.00	136.23
05-00-057-000-286	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-287	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-288	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-289	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-290	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-291	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-292	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-293	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-294	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-295	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-296	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-297	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-298	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-301	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-302	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-303	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-304	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-305	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-306	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-307	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-308	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-309	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-310	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-311	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-313	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-314	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-315	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-316	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-317	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-318	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-319	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-320	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-321	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-324	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-326	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-327	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-328	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-329	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-330	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-331	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-332	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-333	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-334	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-336	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-337	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-338	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-340	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-341	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-342	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-343	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-344	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-346	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-347	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-348	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-349	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-350	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-351	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-352	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-353	0.00	19.46	3.61	23.07	0.00	0.00	23.07
05-00-057-000-354	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-355	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-356	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-357	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-358	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-359	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-360	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-363	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-369	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-057-000-370	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-025	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-058-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-034	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-058-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-041	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-058-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-050	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-058-000-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-065	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-067	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-068	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-058-000-070	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-071	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-072	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-073	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-074	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-075	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-076	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-077	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-078	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-079	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-082	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-058-000-083	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-084	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-085	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-086	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-087	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-088	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-089	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-090	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-091	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-092	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-093	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-095	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-096	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-058-000-097	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-098	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-058-000-099	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-100	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-058-000-101	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-102	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-104	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-105	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-106	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-107	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-108	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-109	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-110	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-111	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-112	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-113	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-114	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-115	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-118	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-119	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-058-000-120	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-121	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-122	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-123	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-124	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-125	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-126	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-127	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-128	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-129	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-130	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-131	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-132	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-133	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-134	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-135	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-136	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-137	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-138	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-139	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-140	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-141	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-142	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-143	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-144	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-145	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-146	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-147	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-149	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-151	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-152	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-153	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-154	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-155	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-156	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-157	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-158	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-159	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-160	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-161	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-162	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-163	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-164	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-058-000-165	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-166	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-168	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-171	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-172	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-173	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-174	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-175	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-176	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-177	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-178	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-179	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-180	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-181	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-182	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-183	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-058-000-185	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-186	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-187	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-189	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-190	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-191	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-192	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-193	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-194	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-195	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-196	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-197	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-198	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-199	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-201	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-202	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-203	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-204	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-205	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-206	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-058-000-207	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-208	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-209	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-210	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-211	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-212	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-213	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-217	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-218	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-219	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-220	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-221	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-222	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-223	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-225	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-226	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-227	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-228	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-229	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-230	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-231	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-232	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-233	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-234	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-235	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-236	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-237	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-238	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-239	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-240	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-241	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-058-000-242	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-246	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-247	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-248	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-249	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-250	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-251	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-252	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-253	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-254	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-255	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-256	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-257	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-258	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-259	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-260	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-261	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-262	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-263	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-265	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-266	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-267	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-268	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-269	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-270	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-271	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-272	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-273	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-274	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-058-000-275	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-276	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-277	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-278	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-279	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-280	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-281	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-282	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-283	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-284	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-285	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-286	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-287	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-289	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-290	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-291	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-292	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-293	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-294	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-295	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-296	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-297	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-298	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-299	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-300	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-301	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-302	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-303	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-304	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-305	0.00	19.46	12.08	31.54	0.00	0.00	31.54
05-00-058-000-306	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-307	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-308	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-310	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-311	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-058-000-312	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-313	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-314	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-315	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-316	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-317	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-318	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-319	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-320	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-321	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-322	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-323	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-324	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-325	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-326	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-327	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-328	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-329	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-330	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-331	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-058-000-332	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-333	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-334	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-335	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-336	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-337	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-338	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-339	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-340	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-341	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-342	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-343	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-347	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-349	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-058-000-355	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-058-000-356	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-102-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-102-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-059-102-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-102-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-102-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-102-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-102-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-102-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-102-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-102-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-102-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-102-014	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-059-102-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-102-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-102-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-102-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-103-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-103-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-103-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-103-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-103-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-103-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-103-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-103-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-103-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-103-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-103-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-103-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-103-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-103-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-104-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-104-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-104-003	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-059-104-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-104-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-104-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-104-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-059-104-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-104-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-104-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-104-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-104-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-104-019	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-059-104-021	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-059-104-023	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-059-104-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-105-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-105-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-105-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-105-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-105-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-105-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-105-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-106-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-106-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-106-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-106-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-106-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-106-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-106-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-106-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-106-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-059-106-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-106-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-106-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-106-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-106-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-106-036	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-059-106-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-106-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-106-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-106-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-106-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-106-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-106-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-106-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-106-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-106-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-106-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-106-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-106-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-106-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-106-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-106-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-106-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-106-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-106-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-059-106-061	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-059-106-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-106-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-106-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-106-065	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-059-106-067	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-106-068	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-106-069	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-059-106-070	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-106-071	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-106-072	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-106-073	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-106-074	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-106-075	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-059-106-082	0.00	19.46	13.24	32.70	0.00	0.00	32.70
05-00-060-105-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-060-105-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-060-105-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-060-105-011	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-060-105-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-060-105-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-060-105-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-060-105-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-060-105-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-060-105-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-060-105-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-060-105-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-060-105-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-060-105-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-060-105-031	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-060-105-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-060-105-046	0.00	38.93	0.00	38.93	0.00	0.00	38.93
05-00-060-105-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-060-105-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-060-106-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-060-106-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-060-106-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-060-106-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-061-103-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-061-104-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-061-104-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-061-104-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-061-104-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-061-104-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-061-104-008	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-061-104-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-061-104-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-061-104-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-061-104-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-061-104-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-061-104-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-061-104-018	0.00	1,245.54	0.00	1,245.54	0.00	0.00	1,245.54
05-00-061-104-033	0.00	175.16	0.00	175.16	0.00	0.00	175.16
05-00-061-104-034	0.00	175.16	0.00	175.16	0.00	0.00	175.16
05-00-061-104-035	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-061-104-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-101-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-101-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-101-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-101-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-101-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-101-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-101-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-101-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-101-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-101-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-101-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-101-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-101-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-101-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-101-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-101-044	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-062-101-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-101-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-101-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-062-101-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-101-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-101-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-101-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-101-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-101-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-101-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-101-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-101-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-101-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-101-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-101-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-101-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-101-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-101-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-101-065	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-101-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-101-067	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-101-068	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-101-069	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-101-070	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-101-071	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-101-072	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-101-073	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-101-074	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-062-101-075	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-101-076	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-101-077	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-101-078	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-101-079	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-101-080	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-101-081	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-062-101-082	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-062-101-084	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-101-086	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-101-087	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-101-088	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-102-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-102-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-102-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-102-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-102-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-102-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-102-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-102-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-102-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-102-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-102-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-102-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-103-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-062-103-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-103-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-103-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-103-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-103-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-103-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-062-103-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-103-009	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-062-103-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-103-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-103-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-103-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-103-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-103-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-104-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-104-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-104-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-104-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-104-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-104-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-104-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-105-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-105-022	0.00	58.39	0.00	58.39	0.00	0.00	58.39
05-00-062-106-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-106-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-062-106-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-106-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-062-106-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-106-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-106-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-107-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-107-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-107-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-107-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-107-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-107-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-107-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-107-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-107-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-107-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-107-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-107-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-107-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-107-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-107-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-107-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-107-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-108-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-108-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-108-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-062-108-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-062-108-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-108-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-108-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-108-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-108-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-109-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-109-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-109-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-109-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-110-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-110-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-110-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-110-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-110-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-110-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-110-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-062-110-008	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-062-110-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-062-110-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-063-101-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-038	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-063-101-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-065	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-067	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-068	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-069	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-070	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-063-101-071	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-072	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-073	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-074	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-075	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-076	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-077	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-078	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-079	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-080	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-081	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-082	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-083	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-084	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-085	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-086	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-087	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-088	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-089	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-063-101-090	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-091	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-092	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-093	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-094	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-095	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-063-101-096	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-106	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-107	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-108	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-109	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-110	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-111	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-112	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-113	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-118	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-119	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-120	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-122	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-123	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-124	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-125	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-126	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-127	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-128	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-129	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-130	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-131	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-132	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-133	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-134	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-063-101-135	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-136	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-137	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-138	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-139	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-140	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-141	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-142	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-143	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-144	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-145	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-146	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-149	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-156	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-157	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-161	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-162	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-177	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-178	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-181	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-182	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-184	0.00	38.93	0.00	38.93	0.00	0.00	38.93
05-00-063-101-186	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-187	0.00	214.08	0.00	214.08	0.00	0.00	214.08
05-00-063-101-189	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-063-101-193	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-194	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-101-196	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-102-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-103-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-103-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-103-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-103-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-103-006	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-063-103-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-103-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-103-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-103-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-103-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-103-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-104-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-104-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-104-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-104-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-104-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-104-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-104-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-104-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-104-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-104-036	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-063-104-040	0.00	19.46	5.63	25.09	0.00	0.00	25.09
05-00-063-104-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-104-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-063-104-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-064-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-064-000-008	0.00	136.23	136.23	272.46	0.00	0.00	272.46
05-00-064-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-064-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-064-000-027	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-064-000-028	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-064-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-064-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-064-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-064-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-064-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-064-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-064-000-042	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-064-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-064-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-064-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-064-000-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-064-000-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-064-000-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-064-000-065	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-064-000-073	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-064-000-077	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-064-000-082	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-065-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-065-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-065-000-009	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-065-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-065-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-065-000-014	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-065-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-065-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-065-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-065-000-024	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-065-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-065-000-030	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-065-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-065-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-065-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-065-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-065-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-065-000-040	0.00	58.39	0.00	58.39	0.00	0.00	58.39
05-00-065-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-065-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-066-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-066-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-066-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-066-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-068-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-068-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-068-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-068-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-068-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-068-000-010	0.00	19.46	12.52	31.98	0.00	0.00	31.98
05-00-068-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-068-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-068-000-016	0.00	116.77	116.77	233.54	0.00	0.00	233.54
05-00-068-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-068-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-068-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-068-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-068-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-068-000-026	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-068-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-068-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-068-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-068-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-068-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-068-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-068-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-070-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-070-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-070-000-008	0.00	38.93	0.00	38.93	0.00	0.00	38.93
05-00-071-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-071-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-071-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-071-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-071-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-071-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-071-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-071-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-071-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-071-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-071-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-071-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-071-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-071-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-071-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-071-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-071-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-071-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-071-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-071-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-071-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-071-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-071-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-071-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-071-000-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-072-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-072-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-072-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-072-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-072-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-072-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-072-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-072-000-034	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-072-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-072-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-072-000-041	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-072-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-072-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-072-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-072-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-072-000-049	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-072-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-072-000-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-072-000-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-072-000-067	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-073-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-073-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-073-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-073-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-073-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-073-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-073-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-073-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-073-000-036	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-073-000-044	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-073-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-073-000-046	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-073-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-074-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-076-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-076-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-076-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-076-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-076-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-076-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-076-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-077-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-077-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-077-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-077-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-077-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-077-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-077-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-077-000-016	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-078-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-078-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-078-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-078-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-078-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-078-000-013	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-078-000-016	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-078-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-078-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-078-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-078-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-078-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-078-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-078-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-078-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-078-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-078-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-079-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-079-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-079-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-079-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-079-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-079-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-079-000-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-079-000-059	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-079-000-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-079-000-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-079-000-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-079-000-079	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-079-000-084	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-079-000-085	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-079-000-088	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-079-000-089	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-079-000-090	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-079-000-092	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-079-000-093	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-079-000-097	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-081-000-027	0.00	97.31	0.00	97.31	0.00	0.00	97.31
05-00-082-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-082-000-025	0.00	58.39	0.00	58.39	0.00	0.00	58.39
05-00-082-000-026	0.00	38.93	0.00	38.93	0.00	0.00	38.93
05-00-082-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-082-000-029	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-083-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-083-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-083-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-083-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-083-000-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-083-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-084-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-084-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-084-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-084-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-084-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-084-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-084-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-084-000-011	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-084-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-085-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-085-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-085-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-085-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-085-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-085-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-085-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-085-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-085-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-085-000-041	0.00	583.85	0.00	583.85	0.00	0.00	583.85
05-00-085-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-085-000-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-085-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-085-000-053	0.00	253.00	0.00	253.00	0.00	0.00	253.00
05-00-085-000-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-085-000-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-085-000-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-086-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-086-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-086-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-086-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-087-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-087-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-087-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-087-000-014	0.00	38.93	0.00	38.93	0.00	0.00	38.93
05-00-087-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-087-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-087-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-088-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-090-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-090-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-090-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-090-000-009	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-090-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-090-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-091-101-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-094-101-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-094-101-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-094-101-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-094-101-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-094-101-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-094-101-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-094-101-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-094-101-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-094-101-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-094-101-021	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-094-101-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-094-101-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-094-101-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-094-101-031	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-094-102-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-094-102-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-094-102-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-094-102-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-094-102-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-094-102-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-094-102-011	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-094-102-012	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-094-102-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-094-102-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-094-103-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-094-103-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-094-103-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-094-103-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-094-103-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-094-103-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-094-103-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-094-103-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-094-103-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-094-103-038	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-094-103-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-094-103-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-094-103-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-094-103-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-094-103-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-094-103-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-094-103-057	0.00	19.46	0.03	19.49	0.00	0.00	19.49
05-00-094-103-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-094-103-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-094-103-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-094-103-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-094-103-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-094-103-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-094-103-067	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-094-103-069	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-094-104-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-094-104-002	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-094-104-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-094-104-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-094-104-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-094-104-006	0.00	38.93	0.00	38.93	0.00	0.00	38.93
05-00-094-105-002	0.00	116.77	0.00	116.77	0.00	0.00	116.77

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-094-105-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-094-105-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-094-105-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-094-105-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-094-105-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-094-105-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-094-105-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-094-105-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-094-105-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-094-105-031	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-094-105-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-094-105-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-094-105-049	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-094-105-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-095-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-095-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-095-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-095-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-095-000-010	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-095-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-095-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-095-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-095-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-095-000-017	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-095-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-095-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-095-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-095-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-095-000-022	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-095-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-095-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-095-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-095-000-030	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-095-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-095-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-095-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-095-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-095-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-095-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-095-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-095-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-095-000-050	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-095-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-095-000-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-095-000-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-095-000-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-095-000-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-095-000-069	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-095-000-070	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-095-000-071	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-095-000-072	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-095-000-073	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-095-000-075	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-095-000-077	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-095-000-078	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-095-000-079	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-095-000-081	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-095-000-084	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-096-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-096-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-096-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-097-103-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-097-103-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-097-103-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-097-103-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-097-103-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-097-103-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-097-103-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-097-103-021	0.00	19.46	8.85	28.31	0.00	0.00	28.31
05-00-097-103-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-097-103-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-097-103-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-097-103-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-097-103-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-097-103-031	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-097-103-036	0.00	19.46	19.46	38.92	0.00	0.00	38.92
05-00-097-103-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-097-103-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-097-103-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-097-103-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-097-103-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-097-103-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-097-103-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-097-103-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-097-103-072	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-097-103-090	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-097-103-093	0.00	19.46	9.00	28.46	0.00	0.00	28.46
05-00-097-103-094	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-097-103-095	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-097-103-098	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-097-103-099	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-097-103-100	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-097-103-112	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-097-103-115	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-097-103-120	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-097-103-121	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-097-103-122	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-097-103-126	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-097-103-127	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-097-103-129	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-097-103-130	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-097-103-133	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-097-103-134	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-097-103-135	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-097-103-138	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-097-103-140	0.00	19.46	0.00	19.46	0.00	0.00	19.46
05-00-097-104-005	0.00	4,437.25	0.00	4,437.25	0.00	0.00	4,437.25
06-21-001-102-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-001-102-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-001-102-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-001-102-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-001-102-027	0.00	291.93	0.00	291.93	0.00	0.00	291.93
06-21-002-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-002-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-002-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-002-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-002-000-006	0.00	77.85	0.00	77.85	0.00	0.00	77.85
06-21-002-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-002-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-002-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-002-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-002-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-002-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-002-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-002-000-026	0.00	38.93	0.00	38.93	0.00	0.00	38.93

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-21-002-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-002-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-002-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-002-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-002-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-002-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-002-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-002-000-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-002-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-002-000-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-002-000-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-002-000-058	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-21-002-000-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-002-000-063	0.00	38.93	0.00	38.93	0.00	0.00	38.93
06-21-002-000-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-003-101-001	0.00	58.39	0.00	58.39	0.00	0.00	58.39
06-21-003-101-004	0.00	116.77	116.77	233.54	0.00	0.00	233.54
06-21-003-101-006	0.00	58.39	0.00	58.39	0.00	0.00	58.39
06-21-003-101-008	0.00	175.16	0.00	175.16	0.00	0.00	175.16
06-21-003-101-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-003-101-010	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-21-003-101-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-003-101-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-003-101-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-21-003-101-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-21-003-101-028	0.00	58.39	0.00	58.39	0.00	0.00	58.39
06-21-003-101-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-003-101-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-003-101-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-003-102-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-003-102-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-003-102-006	0.00	97.31	0.00	97.31	0.00	0.00	97.31
06-21-003-102-007	0.00	97.31	0.00	97.31	0.00	0.00	97.31
06-21-003-102-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-003-102-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-003-102-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-003-102-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-003-102-017	0.00	155.70	0.00	155.70	0.00	0.00	155.70
06-21-004-101-001	0.00	97.31	0.00	97.31	0.00	0.00	97.31
06-21-004-101-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-004-101-003	0.00	38.93	0.00	38.93	0.00	0.00	38.93
06-21-004-101-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-004-101-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-004-101-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-004-101-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-004-101-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-004-101-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-004-101-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-004-101-027	0.00	1,167.70	0.00	1,167.70	0.00	0.00	1,167.70
06-21-004-101-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-21-004-101-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-004-101-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-004-101-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-004-101-036	0.00	992.54	992.54	1,985.08	0.00	0.00	1,985.08
06-21-004-101-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-004-101-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-004-101-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-004-101-052	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-21-004-101-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-004-101-055	0.00	58.39	0.00	58.39	0.00	0.00	58.39
06-21-004-101-056	0.00	58.39	58.38	116.77	0.00	0.00	116.77
06-21-004-102-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-004-102-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-004-102-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-004-102-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-004-102-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-004-102-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-004-102-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-004-102-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-004-102-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-004-102-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-004-102-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-004-102-018	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-21-004-102-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-004-102-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-21-004-102-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-004-102-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-004-102-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-004-102-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-004-103-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-004-103-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-004-103-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-004-103-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-004-103-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-004-103-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-004-103-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-004-103-009	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-21-004-103-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-004-103-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-004-103-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-004-103-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-004-103-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-005-101-001	0.00	38.93	0.00	38.93	0.00	0.00	38.93
06-21-005-101-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-21-005-101-008	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-21-005-101-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-005-101-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-005-101-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-005-101-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-005-101-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-21-005-101-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-005-101-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-005-101-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-005-101-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-005-101-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-005-101-043	0.00	77.85	0.00	77.85	0.00	0.00	77.85
06-21-005-101-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-005-101-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-005-101-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-005-101-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-005-101-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-005-102-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-005-102-015	0.00	1,829.39	0.00	1,829.39	0.00	0.00	1,829.39
06-21-005-104-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-005-104-006	0.00	58.39	0.00	58.39	0.00	0.00	58.39
06-21-005-104-008	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-21-005-104-009	0.00	77.85	0.00	77.85	0.00	0.00	77.85
06-21-005-104-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-005-104-012	0.00	38.93	0.00	38.93	0.00	0.00	38.93
06-21-005-104-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-005-104-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-005-104-017	0.00	116.77	0.00	116.77	0.00	0.00	116.77
06-21-005-104-020	0.00	97.31	0.00	97.31	0.00	0.00	97.31
06-21-005-104-033	0.00	38.93	0.00	38.93	0.00	0.00	38.93
06-21-005-104-040	0.00	58.39	0.00	58.39	0.00	0.00	58.39

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-21-005-104-048	0.00	58.39	0.00	58.39	0.00	0.00	58.39
06-21-005-105-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-005-105-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-005-105-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-005-105-015	0.00	19.46	1.00	20.46	0.00	0.00	20.46
06-21-005-105-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-005-105-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-005-105-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-005-105-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-005-105-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-005-105-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-005-105-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-005-105-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-005-105-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-005-105-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-005-105-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-21-005-105-042	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-21-005-105-043	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-21-005-105-045	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-21-005-106-016	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-21-005-106-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-013-101-002	0.00	661.70	0.00	661.70	0.00	0.00	661.70
06-22-017-101-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-017-101-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-017-101-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-017-101-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-017-101-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-017-101-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-017-102-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-017-102-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-017-102-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-017-102-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-017-102-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-017-102-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-017-102-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-017-102-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-017-102-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-017-102-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-017-102-024	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-22-017-103-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-017-103-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-017-103-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-017-103-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-017-103-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-017-103-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-017-103-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-017-103-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-017-104-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-017-104-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-017-104-019	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-017-104-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-017-104-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-017-104-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-017-104-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-017-104-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-017-104-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-017-105-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-017-105-017	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-22-017-105-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-017-107-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-017-107-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-017-107-010	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-22-017-107-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-017-107-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-017-107-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-017-107-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-017-107-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-017-108-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-017-108-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-017-108-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-22-017-108-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-017-108-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-017-108-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-017-108-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-017-109-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-017-109-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-017-109-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-017-109-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-101-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-101-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-101-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-101-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-101-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-101-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-101-012	0.00	38.93	0.00	38.93	0.00	0.00	38.93
06-22-018-101-021	0.00	155.70	0.00	155.70	0.00	0.00	155.70
06-22-018-101-028	0.00	58.39	0.00	58.39	0.00	0.00	58.39
06-22-018-101-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-102-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-102-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-102-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-102-009	0.00	58.39	0.00	58.39	0.00	0.00	58.39
06-22-018-102-017	0.00	116.77	0.00	116.77	0.00	0.00	116.77
06-22-018-102-020	0.00	38.93	0.00	38.93	0.00	0.00	38.93
06-22-018-103-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-103-008	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-22-018-103-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-103-010	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-22-018-103-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-103-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-103-022	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-22-018-103-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-103-028	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-22-018-103-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-103-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-103-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-103-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-104-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-104-003	0.00	77.85	0.00	77.85	0.00	0.00	77.85
06-22-018-104-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-105-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-105-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-105-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-105-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-105-021	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-22-018-106-004	0.00	77.85	0.00	77.85	0.00	0.00	77.85
06-22-018-106-010	0.00	38.93	0.00	38.93	0.00	0.00	38.93
06-22-018-106-023	0.00	759.00	0.00	759.00	0.00	0.00	759.00
06-22-018-106-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-108-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-108-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-109-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-22-018-109-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-109-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-109-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-109-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-110-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-110-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-110-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-110-034	0.00	155.70	0.00	155.70	0.00	0.00	155.70
06-22-018-110-037	0.00	38.93	0.00	38.93	0.00	0.00	38.93
06-22-018-110-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-111-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-111-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-111-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-111-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-111-032	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-22-018-111-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-111-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-112-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-112-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-112-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-112-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-112-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-113-033	0.00	97.31	0.00	97.31	0.00	0.00	97.31
06-22-018-113-039	0.00	97.31	97.31	194.62	0.00	0.00	194.62
06-22-018-113-040	0.00	97.31	0.00	97.31	0.00	0.00	97.31
06-22-018-114-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-114-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-114-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-114-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-114-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-114-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-114-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-114-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-114-029	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-22-018-114-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-114-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-115-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-115-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-115-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-115-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-115-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-115-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-115-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-115-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-115-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-115-034	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-22-018-116-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-116-011	0.00	38.93	0.00	38.93	0.00	0.00	38.93
06-22-018-116-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-116-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-116-033	0.00	77.85	0.00	77.85	0.00	0.00	77.85
06-22-018-117-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-117-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-117-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-117-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-117-010	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-22-018-117-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-117-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-117-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-117-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-117-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-118-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-118-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-118-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-118-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-118-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-118-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-118-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-118-029	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-22-018-119-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-119-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-119-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-119-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-119-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-119-035	0.00	38.93	0.00	38.93	0.00	0.00	38.93
06-22-018-120-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-120-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-120-020	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-120-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-120-030	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-22-018-120-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-120-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-120-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-120-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-120-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-120-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-120-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-121-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-121-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-121-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-121-023	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-22-018-121-024	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-22-018-121-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-121-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-121-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-121-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-121-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-121-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-121-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-121-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-122-001	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-22-018-122-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-22-018-122-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-001-101-001	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-23-001-101-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-001-101-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-001-101-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-001-101-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-001-101-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-001-101-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-001-102-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-001-102-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-001-102-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-001-102-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-001-102-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-001-102-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-001-102-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-001-102-018	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-23-001-102-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-001-102-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-001-102-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-001-102-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-001-102-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-001-102-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-001-102-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-001-102-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-001-102-040	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-23-001-102-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-001-103-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-001-103-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-001-103-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-001-103-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-001-103-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-001-103-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-001-103-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-001-103-012	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-23-001-103-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-001-103-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-001-103-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-001-103-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-001-103-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-001-103-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-001-103-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-001-103-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-001-103-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-001-103-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-001-103-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-001-103-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-001-103-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-002-102-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-002-102-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-002-102-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-003-101-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-003-101-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-003-101-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-003-101-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-003-101-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-003-101-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-003-101-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-003-101-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-003-102-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-003-102-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-003-102-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-003-102-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-003-102-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-003-102-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-003-102-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-003-102-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-003-102-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-003-102-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-003-102-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-003-102-065	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-004-101-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-004-101-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-004-101-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-004-101-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-004-102-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-004-102-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-004-102-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-004-103-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-004-103-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-004-107-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-004-107-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-004-107-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-004-107-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-004-107-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-004-107-020	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-23-004-107-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-004-107-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-005-101-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-005-101-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-005-101-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-005-101-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-005-101-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-005-101-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-005-101-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-005-101-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-005-102-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-005-102-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-005-102-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-005-102-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-005-102-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-005-103-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-005-103-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-005-103-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-005-103-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-005-103-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-005-103-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-005-103-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-005-103-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-006-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-006-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-006-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-006-000-019	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-23-006-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-007-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-007-000-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-23-007-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-007-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-007-000-016	0.00	136.23	0.00	136.23	0.00	0.00	136.23
06-23-007-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-007-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-007-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-008-101-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-008-101-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-008-101-009	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-23-008-101-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-008-102-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-008-102-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-008-102-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-008-102-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-008-102-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-008-102-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-008-102-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-008-102-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-008-102-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-008-102-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-008-102-030	0.00	38.93	38.92	77.85	0.00	0.00	77.85
06-23-008-102-032	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-23-008-102-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-008-102-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-008-103-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-008-103-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-008-103-003	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-23-008-103-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-008-103-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-008-103-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-008-103-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-008-103-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-008-104-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-008-104-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-008-104-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-008-104-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-008-104-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-008-104-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-008-104-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-008-104-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-008-104-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-008-104-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-008-104-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-008-104-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-008-104-065	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-008-104-067	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-008-105-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-008-105-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-008-105-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-008-105-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-008-105-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-008-105-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-23-008-105-008	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-23-009-101-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-009-101-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-009-101-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-009-101-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-009-101-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-009-101-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-009-101-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-009-101-049	0.00	77.85	0.00	77.85	0.00	0.00	77.85

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-009-101-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-009-101-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-009-101-054	0.00	97.31	0.00	97.31	0.00	0.00	97.31
06-23-009-102-010	0.00	214.08	0.00	214.08	0.00	0.00	214.08
06-23-009-102-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-009-102-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-009-102-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-009-102-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-009-102-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-009-102-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-009-102-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-009-102-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-009-102-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-009-102-069	0.00	97.31	0.00	97.31	0.00	0.00	97.31
06-23-009-102-071	0.00	38.93	0.00	38.93	0.00	0.00	38.93
06-23-009-102-073	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-010-101-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-010-101-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-010-101-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-010-101-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-010-101-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-010-101-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-010-101-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-010-102-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-010-102-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-010-102-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-010-103-002	0.00	97.31	0.00	97.31	0.00	0.00	97.31
06-23-010-103-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-010-103-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-010-103-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-010-103-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-011-101-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-011-101-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-011-101-003	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-23-011-101-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-011-101-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-011-101-006	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-23-011-101-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-011-101-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-011-101-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-011-101-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-011-101-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-011-101-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-011-101-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-011-101-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-011-101-031	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-23-011-101-032	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-23-011-101-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-011-101-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-011-101-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-011-101-047	0.00	97.31	97.31	194.62	0.00	0.00	194.62
06-23-011-101-050	0.00	428.16	428.15	856.31	0.00	0.00	856.31
06-23-011-101-054	0.00	58.39	0.00	58.39	0.00	0.00	58.39
06-23-011-101-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-011-101-068	0.00	116.77	0.00	116.77	0.00	0.00	116.77
06-23-011-101-070	0.00	38.93	0.00	38.93	0.00	0.00	38.93
06-23-011-101-071	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-011-101-073	0.00	116.77	0.00	116.77	0.00	0.00	116.77
06-23-011-101-075	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-011-101-077	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-011-102-015	0.00	58.39	0.00	58.39	0.00	0.00	58.39
06-23-011-102-019	0.00	486.54	0.00	486.54	0.00	0.00	486.54
06-23-011-102-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-011-103-007	0.00	233.54	0.00	233.54	0.00	0.00	233.54
06-23-012-101-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-012-101-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-012-101-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-012-101-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-012-101-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-012-101-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-012-101-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-012-102-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-012-102-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-012-102-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-012-102-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-012-102-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-012-102-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-012-102-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-012-102-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-012-102-067	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-012-102-093	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-23-012-102-094	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-012-103-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-012-103-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-012-103-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-012-103-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-012-103-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-012-103-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-012-103-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-012-103-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-012-103-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-012-103-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-012-103-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-012-103-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-013-101-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-014-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-014-000-011	0.00	155.70	155.69	311.39	0.00	0.00	311.39
06-23-014-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-23-014-000-016	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-001-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-001-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-001-000-012	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-001-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-001-000-036	0.00	97.31	97.31	194.62	0.00	0.00	194.62
06-24-001-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-001-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-001-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-001-000-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-001-000-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-001-000-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-001-000-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-001-000-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-001-000-065	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-001-000-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-001-000-067	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-001-000-068	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-002-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-002-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-002-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-002-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-002-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-002-000-068	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-002-000-069	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-002-000-070	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-002-000-071	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-003-103-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-003-103-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-003-103-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-003-103-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-003-103-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-003-103-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-003-103-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-003-103-069	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-003-103-072	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-003-103-074	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-004-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-004-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-004-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-004-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-004-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-004-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-004-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-004-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-004-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-004-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-004-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-005-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-005-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-005-000-006	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-005-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-005-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-005-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-005-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-005-000-016	0.00	19.46	0.10	19.56	0.00	0.00	19.56
06-24-005-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-005-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-005-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-005-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-005-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-005-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-005-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-005-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-005-000-047	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-005-000-051	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-005-000-052	0.00	38.93	0.00	38.93	0.00	0.00	38.93
06-24-006-000-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-006-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-006-000-006	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-006-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-006-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-014-000-056	0.00	1,050.93	0.00	1,050.93	0.00	0.00	1,050.93
06-24-015-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-015-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-016-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-016-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-016-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-016-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-016-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-016-000-013	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-016-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-016-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-016-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-016-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-016-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-016-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-016-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-016-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-016-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-016-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-016-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-017-101-003	0.00	58.39	0.00	58.39	0.00	0.00	58.39
06-24-017-101-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-017-101-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-017-101-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-017-101-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-017-101-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-017-101-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-017-102-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-017-102-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-017-102-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-017-102-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-017-102-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-017-102-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-017-102-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-017-102-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-017-102-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-017-102-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-017-102-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-017-102-022	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-017-102-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-017-102-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-017-102-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-017-102-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-017-102-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-017-102-068	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-017-102-072	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-017-102-078	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-018-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-018-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-018-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-018-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-018-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-018-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-018-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-018-000-033	0.00	155.70	0.00	155.70	0.00	0.00	155.70

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-018-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-019-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-019-000-013	0.00	97.31	0.00	97.31	0.00	0.00	97.31
06-24-020-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-020-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-020-000-023	0.00	350.31	350.31	700.62	0.00	0.00	700.62
06-24-021-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-021-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-021-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-021-000-032	0.00	214.08	0.00	214.08	0.00	0.00	214.08
06-24-021-000-033	0.00	97.31	0.00	97.31	0.00	0.00	97.31
06-24-021-000-034	0.00	77.85	0.00	77.85	0.00	0.00	77.85
06-24-021-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-021-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-021-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-021-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-021-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-021-000-051	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-021-000-054	0.00	58.39	0.00	58.39	0.00	0.00	58.39
06-24-021-000-068	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-021-000-069	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-021-000-070	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-021-000-073	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-021-000-075	0.00	58.39	0.00	58.39	0.00	0.00	58.39
06-24-021-000-078	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-032-101-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-032-101-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-032-101-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-032-101-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-032-102-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-035-101-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-035-101-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-035-101-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-035-101-006	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-035-101-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-035-101-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-035-101-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-035-101-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-035-101-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-035-101-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-035-101-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-035-101-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-035-101-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-035-101-017	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-035-101-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-035-101-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-035-101-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-103-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-103-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-036-103-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-036-104-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-104-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-104-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-104-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-104-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-104-031	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-036-104-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-104-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-104-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-104-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-104-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-104-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-104-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-104-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-104-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-104-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-104-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-104-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-104-049	0.00	58.39	0.00	58.39	0.00	0.00	58.39
06-24-036-104-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-105-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-105-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-105-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-105-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-036-105-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-036-105-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-105-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-105-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-105-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-105-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-105-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-105-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-105-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-105-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-105-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-105-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-105-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-105-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-105-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-105-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-105-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-105-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-105-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-105-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-105-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-105-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-105-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-105-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-105-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-105-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-036-105-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-105-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-105-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-105-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-105-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-105-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-105-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-105-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-105-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-105-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-105-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-105-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-036-107-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-101-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-101-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-101-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-101-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-101-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-101-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-101-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-101-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-102-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-102-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-102-003	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-037-102-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-037-102-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-102-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-102-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-102-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-102-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-102-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-102-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-102-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-102-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-102-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-102-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-102-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-102-024	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-037-102-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-102-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-103-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-103-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-103-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-103-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-103-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-103-008	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-037-103-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-103-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-103-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-103-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-037-103-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-103-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-103-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-103-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-103-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-103-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-103-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-103-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-103-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-103-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-103-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-103-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-103-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-103-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-103-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-103-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-103-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-103-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-103-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-103-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-104-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-104-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-104-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-104-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-104-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-037-104-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-104-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-104-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-104-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-104-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-104-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-104-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-104-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-104-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-104-030	0.00	291.93	0.00	291.93	0.00	0.00	291.93
06-24-037-104-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-104-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-104-036	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-037-104-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-105-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-105-002	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-037-105-010	0.00	233.54	233.54	467.08	0.00	0.00	467.08
06-24-037-105-011	0.00	77.85	0.00	77.85	0.00	0.00	77.85
06-24-037-107-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-107-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-107-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-107-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-107-008	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-037-107-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-037-107-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-038-101-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-038-101-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-038-101-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-038-101-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-038-101-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-038-101-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-038-101-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-038-101-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-038-101-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-038-101-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-038-101-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-038-101-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-038-102-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-038-102-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-038-102-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-038-102-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-038-102-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-038-102-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-038-102-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-038-102-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-038-102-025	0.00	38.93	0.00	38.93	0.00	0.00	38.93
06-24-038-102-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-038-102-031	0.00	58.39	0.00	58.39	0.00	0.00	58.39
06-24-038-102-033	0.00	58.39	58.38	116.77	0.00	0.00	116.77
06-24-038-102-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-038-103-007	0.00	992.54	0.00	992.54	0.00	0.00	992.54
06-24-038-103-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-038-103-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-038-103-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-038-103-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-038-103-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-038-103-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-038-103-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-038-105-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-038-105-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-038-105-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-038-105-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-038-105-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-038-105-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-038-105-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-038-105-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-038-105-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-038-105-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-038-105-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-038-105-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-038-105-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-038-108-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-038-108-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-038-108-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-038-108-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-038-108-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-038-108-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-038-108-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-038-108-010	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-038-108-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-038-108-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-038-108-014	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-038-108-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-038-108-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-039-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-039-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-039-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-039-000-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-039-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-039-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-039-000-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-039-000-008	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-039-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-039-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-039-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-039-000-012	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-039-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-039-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-039-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-039-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-039-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-039-000-022	0.00	2,432.70	2,432.70	4,865.40	0.00	0.00	4,865.40
06-24-039-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-039-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-039-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-039-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-039-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-039-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-039-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-039-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-039-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-039-000-054	0.00	97.31	97.31	194.62	0.00	0.00	194.62
06-24-039-000-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-039-000-067	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-039-000-069	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-039-000-070	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-039-000-071	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-039-000-072	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-039-000-073	0.00	58.39	0.00	58.39	0.00	0.00	58.39
06-24-039-000-074	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-039-000-078	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-039-000-079	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-040-101-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-040-101-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-040-101-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-040-101-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-040-101-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-040-101-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-040-101-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-040-101-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-040-101-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-040-101-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-040-101-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-040-101-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-040-101-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-040-101-030	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-040-101-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-040-101-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-040-101-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-040-101-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-040-101-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-040-101-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-040-101-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-040-102-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-040-102-004	0.00	58.39	58.38	116.77	0.00	0.00	116.77
06-24-040-102-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-040-102-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-040-102-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-040-102-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-040-102-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-040-102-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-040-102-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-040-102-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-040-102-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-040-102-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-040-102-019	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-040-102-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-040-102-024	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-040-102-025	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-040-102-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-040-102-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-040-102-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-040-102-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-040-102-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-041-000-008	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-041-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-041-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-041-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-041-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-041-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-041-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-041-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-041-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-041-000-017	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-041-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-041-000-020	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-041-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-041-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-042-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-042-000-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-042-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-042-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-042-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-042-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-042-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-042-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-043-101-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-043-101-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-043-101-012	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-043-101-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-043-101-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-043-102-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-043-102-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-043-102-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-101-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-101-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-101-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-101-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-101-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-101-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-044-101-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-101-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-101-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-101-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-101-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-101-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-101-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-101-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-101-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-101-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-101-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-101-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-101-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-101-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-101-053	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-044-101-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-101-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-101-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-101-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-101-066	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-044-102-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-102-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-102-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-102-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-102-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-044-102-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-102-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-102-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-102-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-102-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-102-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-102-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-102-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-103-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-103-002	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-044-103-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-103-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-103-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-103-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-103-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-103-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-104-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-104-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-104-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-104-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-104-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-104-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-104-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-104-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-104-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-044-105-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-105-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-105-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-105-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-105-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-105-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-105-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-105-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-105-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-105-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-105-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-106-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-106-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-106-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-106-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-106-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-106-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-106-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-106-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-106-016	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-044-106-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-106-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-044-106-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-101-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-101-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-101-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-101-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-101-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-101-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-101-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-101-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-101-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-101-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-101-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-101-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-101-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-101-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-101-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-101-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-101-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-101-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-102-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-102-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-102-012	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-045-102-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-102-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-102-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-102-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-102-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-102-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-102-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-102-022	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-045-102-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-102-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-102-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-102-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-102-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-102-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-102-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-102-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-102-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-102-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-102-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-102-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-102-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-103-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-103-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-103-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-103-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-045-103-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-103-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-103-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-103-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-103-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-103-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-103-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-103-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-103-013	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-045-103-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-103-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-103-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-103-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-103-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-103-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-103-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-103-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-103-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-103-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-103-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-103-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-103-029	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-045-103-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-103-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-103-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-103-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-103-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-103-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-103-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-103-037	0.00	38.93	38.92	77.85	0.00	0.00	77.85
06-24-045-103-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-103-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-103-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-103-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-103-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-103-051	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-045-103-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-103-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-103-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-104-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-104-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-104-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-104-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-104-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-104-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-104-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-104-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-104-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-104-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-104-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-104-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-104-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-104-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-104-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-104-035	0.00	77.85	0.00	77.85	0.00	0.00	77.85
06-24-045-104-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-104-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-104-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-104-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-105-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-105-003	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-045-105-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-105-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-105-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-105-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-105-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-105-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-105-011	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-045-105-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-105-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-105-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-105-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-105-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-105-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-105-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-105-019	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-045-105-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-105-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-105-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-106-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-106-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-107-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-107-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-107-003	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-045-107-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-107-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-107-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-107-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-107-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-107-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-107-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-107-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-107-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-107-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-108-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-108-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-108-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-108-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-108-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-108-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-108-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-045-108-008	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-046-101-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-046-101-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-046-101-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-046-101-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-046-102-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-046-103-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-046-103-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-046-103-006	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-046-103-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-046-103-012	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-046-103-013	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-046-103-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-046-103-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-046-103-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-046-103-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-046-103-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-046-103-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-046-103-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-046-103-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-046-105-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-046-105-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-046-105-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-046-105-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-046-106-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-046-106-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-046-106-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-046-106-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-046-107-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-046-107-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-046-107-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-046-107-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-046-107-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-047-101-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-047-101-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-047-101-027	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-047-101-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-047-102-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-047-102-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-047-102-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-047-102-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-047-102-009	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-047-102-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-047-103-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-047-103-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-047-103-003	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-047-103-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
06-24-047-104-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-047-104-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-048-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-048-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-048-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
06-24-048-000-029	0.00	19.46	3.00	22.46	0.00	0.00	22.46
06-24-048-000-030	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-00-081-000-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-081-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-081-000-013	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-00-081-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-081-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-081-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-081-000-030	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-00-081-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-081-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-082-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-082-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-082-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-082-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-082-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-082-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-082-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-083-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-083-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-083-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-083-000-018	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-00-084-000-002	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-00-084-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-084-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-084-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-085-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-085-000-011	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-085-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-085-000-013	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-00-085-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-085-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-085-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-085-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-085-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-085-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-085-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-085-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-085-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-086-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-086-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-086-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-086-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-086-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-086-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-086-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-086-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-086-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-086-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-086-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-086-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-086-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-086-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-086-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-086-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-086-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-086-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-086-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-086-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-086-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-087-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-087-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-087-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-087-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-087-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-088-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-088-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-088-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-088-000-008	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-00-088-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-088-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-088-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-088-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-088-000-025	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-00-089-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-089-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-089-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-089-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-089-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-089-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-089-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-089-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-090-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-090-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-090-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-090-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-090-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-090-000-025	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-00-090-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-090-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-090-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-090-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-090-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-090-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-090-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-090-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-090-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-091-000-001	0.00	116.77	0.00	116.77	0.00	0.00	116.77
08-00-091-000-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-00-091-000-010	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-00-091-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-091-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-091-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-091-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-091-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-091-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-091-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-091-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-091-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-091-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-091-000-052	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-00-091-000-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-091-000-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-091-000-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-091-000-065	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-091-000-067	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-092-101-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-092-101-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-092-101-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-092-101-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-092-101-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-092-101-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-092-102-001	0.00	77.85	0.00	77.85	0.00	0.00	77.85
08-00-092-102-002	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-00-092-102-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-092-102-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-092-102-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-092-102-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-092-102-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-092-102-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-092-103-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-092-103-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-092-103-009	0.00	77.85	0.00	77.85	0.00	0.00	77.85
08-00-092-104-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-092-104-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-092-104-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-00-092-104-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-092-104-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-092-104-009	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-00-092-104-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-092-104-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-092-104-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-092-104-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-092-104-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-092-104-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-092-104-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-092-104-018	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-00-093-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-093-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-093-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-093-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-093-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-093-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-093-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-093-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-093-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-093-000-031	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-00-093-000-032	0.00	136.23	0.00	136.23	0.00	0.00	136.23
08-00-093-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-093-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-093-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-094-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-095-000-001	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-00-095-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-096-000-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-00-096-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-096-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-096-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-097-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-097-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-097-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-097-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-097-000-016	0.00	97.31	0.00	97.31	0.00	0.00	97.31
08-00-097-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-097-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-097-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-097-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-097-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-097-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-097-000-035	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-00-097-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-097-000-039	0.00	77.85	0.00	77.85	0.00	0.00	77.85
08-00-097-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-097-000-045	0.00	38.93	0.00	38.93	0.00	0.00	38.93
08-00-097-000-046	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-00-097-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-098-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-098-000-005	0.00	58.39	58.38	116.77	0.00	0.00	116.77
08-00-098-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-098-000-012	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-00-098-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-098-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-098-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-098-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-098-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-098-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-098-000-028	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-00-098-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-098-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-098-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-098-000-035	0.00	77.85	0.00	77.85	0.00	0.00	77.85
08-00-098-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-098-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	10088 - Lor Co Ch 6117 Storm Water Fee 17TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
08-00-099-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
08-00-099-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
08-00-099-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
08-00-099-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
08-00-099-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
08-00-099-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
08-00-099-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
08-00-099-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
08-00-099-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
08-00-099-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
08-00-099-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
08-00-099-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
08-00-099-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
08-00-099-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
08-00-099-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
08-00-101-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
08-00-101-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
08-00-101-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
08-00-101-000-008	0.00	1,732.08	1,732.08	3,464.16	0.00	0.00	3,464.16	
08-00-101-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
08-00-101-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
08-00-101-000-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92	
08-00-101-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
08-00-101-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
08-00-101-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-101-000-026	0.00	38.93	0.00	38.93	0.00	0.00	38.93
08-00-101-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-101-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-102-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-102-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-102-000-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-00-102-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-102-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-102-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-102-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-102-000-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-00-103-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-103-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-103-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-103-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-103-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-103-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-103-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-103-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-103-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-103-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-103-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-103-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-103-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-103-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-103-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-103-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-103-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-103-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-103-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-103-000-044	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-00-103-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-103-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-104-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-104-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-104-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-104-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-104-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-00-104-000-020	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-12-001-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-001-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-001-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-001-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-002-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-002-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-002-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-002-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-002-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-002-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-002-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-12-002-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-002-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-002-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-002-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-002-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-002-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-002-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-003-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-003-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-003-000-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-12-003-000-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-12-003-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-003-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-003-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-003-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-003-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-004-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-004-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-004-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-004-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-004-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-004-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-004-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-004-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-004-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-12-004-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-004-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-004-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-004-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-004-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-004-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-004-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-004-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-004-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-005-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-005-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-005-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-005-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-005-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-005-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-005-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-005-000-018	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-12-005-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-005-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-005-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-006-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-006-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-006-000-010	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-12-006-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-007-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-12-007-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-007-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-007-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-007-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-008-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-008-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-008-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-009-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-009-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-009-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-009-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-009-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-009-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-009-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-009-000-022	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-12-009-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-009-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-009-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-010-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-010-000-016	0.00	1,167.70	0.00	1,167.70	0.00	0.00	1,167.70
08-12-011-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-011-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-011-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-011-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-011-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-12-012-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-012-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-012-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-012-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-012-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-012-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-012-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-012-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-012-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-012-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-012-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-012-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-012-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-012-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-012-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-012-000-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-012-000-058	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-12-013-000-008	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-12-013-000-010	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-12-013-000-013	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-12-013-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-013-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-013-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-013-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-013-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-12-013-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-013-000-031	0.00	97.31	0.00	97.31	0.00	0.00	97.31
08-12-013-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-013-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-014-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-014-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-014-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-014-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-014-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-014-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-015-000-001	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-12-015-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-015-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-015-000-019	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-12-015-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-015-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-015-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-016-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-016-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-016-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-016-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-016-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-016-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-016-000-019	0.00	19.46	5.00	24.46	0.00	0.00	24.46
08-12-016-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-12-016-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-017-000-006	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-12-017-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-017-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-017-000-017	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-12-017-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-017-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-017-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-017-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-017-000-030	0.00	155.70	0.00	155.70	0.00	0.00	155.70
08-12-017-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-017-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-017-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-017-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-017-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-017-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-018-000-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-12-018-000-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-12-018-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-018-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-018-000-010	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-12-018-000-011	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-12-018-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-018-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-018-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-12-018-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-018-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-018-000-026	0.00	447.62	0.00	447.62	0.00	0.00	447.62
08-12-019-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-019-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-019-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-019-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-019-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-019-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-019-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-019-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-019-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-019-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-019-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-020-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-020-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-020-000-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-12-020-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-020-000-019	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-12-020-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-020-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-12-020-000-024	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-13-001-000-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-13-001-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-001-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-13-001-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-001-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-001-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-002-000-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-13-002-000-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-13-002-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-002-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-002-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-003-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-003-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-003-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-004-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-004-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-005-000-002	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-13-005-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-005-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-006-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-006-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-007-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-007-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-007-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-007-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-008-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-008-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-009-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-13-009-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-009-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-009-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-010-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-010-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-010-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-010-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-010-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-010-000-018	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-13-011-000-002	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-13-012-000-002	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-13-012-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-012-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-012-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-014-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-014-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-014-000-012	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-13-014-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-014-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-015-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-016-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-016-000-003	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-13-016-000-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-13-017-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-017-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-13-017-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-017-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-018-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-018-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-018-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-018-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-019-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-019-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-019-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-019-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-020-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-020-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-020-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-020-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-020-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-020-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-020-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-020-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-020-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-020-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-020-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-020-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-020-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-13-020-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-14-001-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-14-001-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-14-001-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-14-002-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-14-002-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-14-002-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-14-002-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-14-002-000-018	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-14-002-000-020	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-14-002-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-14-002-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-14-002-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-14-002-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-14-002-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-14-003-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-14-003-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-14-003-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-14-003-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-14-004-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-14-004-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-14-004-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-14-006-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-14-006-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-14-006-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-14-006-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-14-007-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-14-007-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-14-007-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-14-007-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-14-008-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-14-008-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-14-008-000-010	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-14-008-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-14-008-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-14-008-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-14-008-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-14-008-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-14-009-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-14-009-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-14-009-000-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-14-009-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-14-010-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-14-010-000-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-14-010-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-14-010-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-14-010-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-14-010-000-021	0.00	19.46	16.69	36.15	0.00	0.00	36.15
08-14-010-000-022	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-14-010-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-14-011-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-14-011-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-14-011-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-14-011-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-14-012-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-14-013-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-14-013-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-14-014-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-14-014-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-14-014-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-14-015-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-14-015-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-14-015-000-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-15-001-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-001-000-012	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-15-001-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-001-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-001-000-016	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-15-001-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-002-000-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-15-002-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-002-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-002-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-003-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-004-000-001	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-15-005-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-005-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-15-005-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-005-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-005-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-006-000-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-15-006-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-006-000-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-15-006-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-006-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-006-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-006-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-006-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-006-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-007-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-009-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-009-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-009-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-010-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-010-000-010	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-15-011-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-011-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-011-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-011-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-011-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-011-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-012-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-15-012-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-012-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-012-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-012-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-012-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-012-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-012-000-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-15-013-000-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-15-014-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-014-000-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-15-014-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-014-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-014-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-014-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-015-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-015-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-015-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-015-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-015-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-015-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-015-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-015-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-016-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-016-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-016-000-011	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-15-016-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-016-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-016-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-016-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-016-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-016-000-021	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-15-016-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-016-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-017-000-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-15-017-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-017-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-017-000-009	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-15-017-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-017-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-017-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-017-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-017-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-017-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-019-000-001	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-15-020-000-003	0.00	116.77	116.77	233.54	0.00	0.00	233.54
08-15-020-000-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-15-020-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-020-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-020-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-020-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-15-020-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-15-020-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-20-023-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-20-023-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-20-023-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-20-023-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-20-024-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-20-024-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-20-024-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-20-024-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-20-024-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-20-024-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-20-024-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-20-024-000-024	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-20-024-000-028	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-20-024-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-20-024-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-20-024-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-20-024-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-20-024-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-20-024-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-20-024-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-20-024-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-20-024-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-20-024-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-20-024-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-20-024-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-20-024-000-051	0.00	19.46	0.10	19.56	0.00	0.00	19.56
08-20-024-000-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-20-024-000-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-20-025-000-001	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-20-025-000-008	0.00	19.46	19.46	38.92	0.00	0.00	38.92
08-20-025-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-20-025-000-014	0.00	155.70	0.00	155.70	0.00	0.00	155.70
08-20-025-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-20-025-000-024	0.00	486.54	0.00	486.54	0.00	0.00	486.54
08-20-025-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-20-025-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-20-025-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-20-025-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-20-026-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
08-20-026-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-001-101-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-001-101-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-001-101-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-001-101-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-001-101-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-001-101-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-001-101-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-001-101-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-001-101-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-001-101-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-001-101-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-001-102-002	0.00	58.39	0.00	58.39	0.00	0.00	58.39
09-00-001-102-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-001-102-009	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-001-102-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-001-102-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-001-102-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-001-102-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-001-102-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-001-102-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-001-102-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-001-102-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-001-102-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-002-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-002-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-002-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-002-000-013	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-002-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-002-000-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-002-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-002-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-002-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-002-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-002-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-002-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-002-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-002-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-002-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-002-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-002-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-002-000-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-002-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-002-000-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-002-000-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-002-000-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-005-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-005-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-006-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-006-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-006-000-008	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-006-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-006-000-017	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-006-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-007-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-007-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-007-000-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-007-000-013	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-007-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-008-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-008-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-008-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-008-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-009-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-009-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-009-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-009-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-009-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-009-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-009-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-009-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-009-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-009-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-010-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-010-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-010-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-010-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-010-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-010-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-010-000-030	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-00-011-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-011-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-011-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-011-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-011-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-011-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-011-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-011-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-011-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-011-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-011-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-012-000-003	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-012-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-012-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-012-000-011	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-012-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-012-000-019	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-012-000-020	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-012-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-012-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-012-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-012-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-012-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-012-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-012-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-012-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-012-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-012-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-012-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-013-101-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-014-103-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-015-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-015-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-015-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-015-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-015-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-015-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-015-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-015-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-015-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-016-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-016-000-009	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-017-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-017-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-017-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-019-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-019-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-019-000-019	0.00	6,325.02	6,325.02	12,650.04	0.00	0.00	12,650.04
09-00-019-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-020-000-019	0.00	1,342.85	1,342.85	2,685.70	0.00	0.00	2,685.70
09-00-020-703-001	0.00	116.77	116.77	233.54	0.00	0.00	233.54
09-00-021-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-021-000-002	0.00	77.85	77.84	155.69	0.00	0.00	155.69
09-00-021-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-021-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-021-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-021-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-021-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-021-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-021-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-021-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-021-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-021-000-030	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-021-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-021-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-021-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-021-000-042	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-021-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-022-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-022-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-022-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-023-101-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-023-101-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-023-101-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-023-101-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-023-101-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-023-101-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-023-101-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-023-102-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-023-102-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-023-102-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-023-102-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-023-102-032	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-024-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-025-000-003	0.00	155.70	155.69	311.39	0.00	0.00	311.39
09-00-025-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-025-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-025-000-014	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-026-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-026-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-026-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-026-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-026-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-026-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-026-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-026-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-027-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-027-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-027-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-027-000-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-027-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-027-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-027-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-027-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-027-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-027-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-027-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-027-000-029	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-027-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-028-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-028-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-028-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-028-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-029-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-029-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-029-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-030-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-030-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-030-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-030-000-010	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-030-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-030-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-030-000-019	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-030-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-031-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-031-000-006	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-031-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-031-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-031-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-031-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-032-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-032-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-032-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-033-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-033-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-033-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-033-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-035-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-035-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-035-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-036-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-036-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-036-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-036-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-036-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-036-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-036-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-037-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-037-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-037-000-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-037-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-037-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-037-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-037-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-037-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-038-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-038-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-041-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-042-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-042-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-042-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-042-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-042-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-043-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-043-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-043-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-043-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-043-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-043-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-043-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-043-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-043-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-043-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-043-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-043-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-043-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-043-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-044-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-045-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-045-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-045-000-009	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-046-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-046-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-046-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-046-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-046-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-046-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-046-000-011	0.00	291.93	291.92	583.85	0.00	0.00	583.85
09-00-046-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-047-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-047-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-047-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-047-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-048-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-048-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-048-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-051-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-051-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-051-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-051-000-011	0.00	38.93	0.00	38.93	0.00	0.00	38.93
09-00-052-000-001	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-052-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-052-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-052-000-005	0.00	97.31	97.31	194.62	0.00	0.00	194.62

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-052-000-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-052-000-011	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-052-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-052-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-053-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-053-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-053-000-011	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-053-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-053-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-053-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-053-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-053-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-053-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-053-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-053-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-053-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-053-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-053-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-054-000-001	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-054-000-019	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-054-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-054-000-023	0.00	116.77	116.77	233.54	0.00	0.00	233.54
09-00-054-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-054-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-054-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-054-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-054-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-054-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-054-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-054-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-054-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-054-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-055-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-055-000-003	0.00	194.62	0.00	194.62	0.00	0.00	194.62
09-00-055-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-055-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-055-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-055-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-055-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-055-000-024	0.00	797.93	0.00	797.93	0.00	0.00	797.93
09-00-055-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-055-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-055-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-055-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-055-000-035	0.00	38.93	0.00	38.93	0.00	0.00	38.93
09-00-056-000-002	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-056-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-056-000-011	0.00	214.08	0.00	214.08	0.00	0.00	214.08
09-00-056-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-056-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-056-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-056-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-056-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-056-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-056-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-056-000-040	0.00	447.62	0.00	447.62	0.00	0.00	447.62
09-00-057-000-003	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-057-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-057-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-057-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-057-000-009	0.00	233.54	0.00	233.54	0.00	0.00	233.54
09-00-057-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-058-000-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-058-000-009	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-058-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-058-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-058-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-058-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-058-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-059-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-059-000-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-059-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-059-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-059-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-059-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-060-000-001	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-060-000-003	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-061-000-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-061-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-061-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-062-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-062-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-062-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-062-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-062-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-062-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-063-000-009	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-063-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-063-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-063-000-019	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-063-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-064-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-064-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-064-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-065-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-065-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-065-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-065-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-065-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-065-000-018	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-065-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-065-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-065-000-029	0.00	77.85	77.84	155.69	0.00	0.00	155.69
09-00-065-000-031	0.00	38.93	38.92	77.85	0.00	0.00	77.85
09-00-065-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-065-000-034	0.00	58.39	0.00	58.39	0.00	0.00	58.39
09-00-065-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-065-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-065-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-065-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-065-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-065-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-066-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-066-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-066-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-066-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-066-000-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-066-000-058	0.00	2,238.09	0.00	2,238.09	0.00	0.00	2,238.09
09-00-066-000-059	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-067-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-067-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-067-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-067-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-067-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-067-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-067-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-067-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-067-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-067-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-067-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-067-000-017	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-067-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-067-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-067-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-067-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-067-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-067-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-067-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-068-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-068-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-068-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-068-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-068-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-068-000-018	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-071-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-071-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-071-000-012	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-071-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-072-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-072-000-012	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-072-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-072-000-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-072-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-072-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-072-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-072-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-072-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-072-000-028	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-072-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-073-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-073-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-074-101-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-074-101-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-074-101-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-074-101-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-074-101-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-074-101-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-074-101-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-074-101-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-074-101-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-074-101-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-074-101-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-074-101-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-074-101-049	0.00	38.93	0.00	38.93	0.00	0.00	38.93
09-00-074-101-050	0.00	175.16	0.00	175.16	0.00	0.00	175.16

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-074-101-052	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-074-101-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-078-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-078-000-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-078-000-010	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-078-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-078-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-078-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-078-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-078-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-078-000-033	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-079-000-004	0.00	291.93	291.92	583.85	0.00	0.00	583.85
09-00-079-000-006	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-079-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-079-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-079-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-079-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-079-000-017	0.00	77.85	77.84	155.69	0.00	0.00	155.69
09-00-079-000-018	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-079-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-079-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-079-000-028	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-080-000-007	0.00	77.85	0.00	77.85	0.00	0.00	77.85
09-00-080-000-008	0.00	116.77	0.00	116.77	0.00	0.00	116.77
09-00-080-000-011	0.00	97.31	0.00	97.31	0.00	0.00	97.31

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-080-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-080-000-025	0.00	58.39	0.00	58.39	0.00	0.00	58.39
09-00-080-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-080-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-080-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-080-000-042	0.00	58.39	58.38	116.77	0.00	0.00	116.77
09-00-080-000-044	0.00	97.31	0.00	97.31	0.00	0.00	97.31
09-00-080-000-045	0.00	38.93	0.00	38.93	0.00	0.00	38.93
09-00-080-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-080-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-080-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-080-000-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-080-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-080-000-053	0.00	23,509.62	0.00	23,509.62	0.00	0.00	23,509.62
09-00-081-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-081-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-081-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-081-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-081-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-081-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-081-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-081-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-081-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-081-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-081-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-081-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-081-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-081-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-081-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-081-000-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-081-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-081-000-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-082-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-082-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-082-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-082-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-082-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-082-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-082-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-083-101-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-083-101-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-088-105-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-088-105-052	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-089-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-089-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-089-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-089-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-089-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-089-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-089-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-089-000-034	0.00	97.31	0.00	97.31	0.00	0.00	97.31
09-00-089-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-089-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-089-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-089-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-089-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-089-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-089-000-048	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-089-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-089-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-089-000-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-089-000-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-089-000-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-089-000-061	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-089-000-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-089-000-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-089-000-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-089-000-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-089-000-067	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-089-000-069	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-090-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-090-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-090-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-090-000-021	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-090-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-090-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-090-000-034	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-090-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-090-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-090-000-042	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-090-000-044	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-090-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-090-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-090-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-090-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-090-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-090-000-058	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-090-000-073	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-090-000-077	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-090-000-081	0.00	77.85	0.00	77.85	0.00	0.00	77.85
09-00-090-000-082	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-090-000-086	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-090-000-087	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-090-000-091	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-090-000-093	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-090-000-097	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-090-000-103	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-090-000-106	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-090-000-107	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-090-000-108	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-090-000-109	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-091-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-091-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-091-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-091-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-091-000-011	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-091-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-091-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-091-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-091-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-091-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-091-000-034	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-091-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-092-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-092-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-092-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-092-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-092-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-092-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-092-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-092-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-093-000-015	0.00	155.70	0.00	155.70	0.00	0.00	155.70
09-00-093-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-093-000-034	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-093-000-044	0.00	19.46	0.57	20.03	0.00	0.00	20.03

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-093-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-094-102-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-094-102-029	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-097-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-097-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-097-000-012	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-097-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-097-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-097-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-097-000-029	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-097-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-097-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-097-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-097-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-097-000-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-097-000-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-097-000-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-097-000-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-097-000-067	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-097-000-070	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-097-000-073	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-097-000-074	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-097-000-075	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-097-000-076	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-097-000-077	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-097-000-078	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-097-000-079	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-097-000-080	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-097-000-082	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-097-000-083	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-097-000-084	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-097-000-086	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-097-000-089	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-097-000-092	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-097-000-095	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-098-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-098-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-098-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-098-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-098-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-098-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-098-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-098-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-098-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-098-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-098-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-098-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-098-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-098-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-098-000-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-098-000-057	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-099-000-019	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-099-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-099-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-099-000-024	0.00	233.54	233.54	467.08	0.00	0.00	467.08
09-00-099-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-099-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-099-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-099-000-052	0.00	155.70	0.00	155.70	0.00	0.00	155.70
09-00-099-000-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-099-000-069	0.00	97.31	0.00	97.31	0.00	0.00	97.31
09-00-099-000-076	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-099-000-078	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-099-000-080	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-099-000-082	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-099-000-084	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-099-000-085	0.00	19.46	0.13	19.59	0.00	0.00	19.59
09-00-099-000-086	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-099-000-087	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-099-000-088	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-099-000-089	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-099-000-090	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-099-000-093	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-099-000-094	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-099-000-095	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-099-000-096	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-099-000-097	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-100-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-100-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-100-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-100-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-100-000-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-100-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-100-000-017	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-100-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-100-000-023	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-100-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-100-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-100-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-100-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-100-000-056	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-100-000-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-100-000-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-100-000-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-100-000-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-100-000-065	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-100-000-068	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-100-000-069	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-100-000-073	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-100-000-074	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-100-000-077	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-100-000-078	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-101-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-101-000-006	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-101-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-101-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-102-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-102-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-102-000-006	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-102-000-008	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-102-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-102-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-102-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-102-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-102-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-102-000-023	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-102-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-102-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-102-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-102-000-033	0.00	38.93	0.00	38.93	0.00	0.00	38.93
09-00-103-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-103-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-103-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-103-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-103-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-103-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-103-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-104-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-104-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-105-000-004	0.00	77.85	77.84	155.69	0.00	0.00	155.69
09-00-105-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-105-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-106-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-106-000-004	0.00	58.39	0.00	58.39	0.00	0.00	58.39
09-00-106-000-007	0.00	38.93	0.00	38.93	0.00	0.00	38.93
09-00-106-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-106-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-106-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-106-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-106-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-106-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-106-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-106-000-053	0.00	58.39	0.00	58.39	0.00	0.00	58.39
09-00-106-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-106-000-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-107-000-001	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-107-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-107-000-008	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-107-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-107-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-107-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-107-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-107-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-107-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-108-000-008	0.00	77.85	0.00	77.85	0.00	0.00	77.85
09-00-108-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-108-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-108-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-108-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-108-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-108-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-108-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-108-000-049	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-108-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-109-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-109-000-018	0.00	19.46	19.46	38.92	0.00	0.00	38.92
09-00-109-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-109-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-109-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-109-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-110-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
09-00-110-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-101-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-101-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-101-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-001-101-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-101-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-101-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-101-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-101-040	0.00	97.31	97.31	194.62	0.00	0.00	194.62
10-00-001-101-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-101-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-101-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-101-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-101-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-101-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-101-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-101-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-101-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-101-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-101-063	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-001-101-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-101-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-101-068	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-101-073	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-101-074	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-101-080	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-101-081	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-101-082	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-101-083	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-001-101-084	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-101-085	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-101-086	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-101-087	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-101-088	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-101-091	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-101-092	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-101-093	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-101-094	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-101-095	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-101-096	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-001-101-097	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-101-098	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-101-099	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-101-100	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-101-101	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-102-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-102-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-102-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-102-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-102-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-102-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-102-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-102-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-102-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-001-102-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-102-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-102-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-102-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-102-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-102-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-102-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-102-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-102-034	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-001-102-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-102-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-102-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-102-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-102-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-102-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-102-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-102-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-102-052	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-001-102-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-102-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-102-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-102-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-102-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-102-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-102-065	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-001-102-067	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-102-069	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-001-102-070	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-001-102-071	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-102-072	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-102-073	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-102-074	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-102-075	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-102-076	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-102-078	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-001-102-079	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-001-102-080	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-102-086	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-102-087	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-102-088	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-001-102-089	0.00	19.46	0.22	19.68	0.00	0.00	19.68
10-00-001-102-090	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-001-102-092	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-002-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-002-000-003	0.00	214.08	0.00	214.08	0.00	0.00	214.08
10-00-002-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-002-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-002-000-016	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-002-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-002-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-002-000-024	0.00	3,152.78	3,152.78	6,305.56	0.00	0.00	6,305.56
10-00-002-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-002-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-002-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-002-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-002-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-002-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-002-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-002-000-044	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-002-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-002-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-002-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-002-000-062	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-003-101-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-101-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-101-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-101-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-101-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-101-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-101-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-101-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-101-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-101-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-111-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-111-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-003-111-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-111-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-111-013	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-003-112-003	0.00	603.31	0.00	603.31	0.00	0.00	603.31
10-00-003-112-021	0.00	97.31	0.00	97.31	0.00	0.00	97.31
10-00-003-112-024	0.00	233.54	0.00	233.54	0.00	0.00	233.54
10-00-003-121-006	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-003-121-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-121-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-121-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-121-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-121-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-003-121-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-121-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-121-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-121-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-121-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-121-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-121-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-121-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-122-002	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-003-122-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-122-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-122-008	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-003-122-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-003-122-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-122-013	0.00	38.93	0.00	38.93	0.00	0.00	38.93
10-00-003-122-015	0.00	38.93	0.00	38.93	0.00	0.00	38.93
10-00-003-122-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-122-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-122-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-122-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-122-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-123-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-123-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-123-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-123-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-003-123-006	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-003-123-008	0.00	214.08	214.08	428.16	0.00	0.00	428.16
10-00-003-123-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-123-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-123-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-123-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-123-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-123-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-123-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-123-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-123-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-123-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-123-027	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-003-123-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-124-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-124-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-124-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-124-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-124-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-124-033	0.00	58.39	0.00	58.39	0.00	0.00	58.39
10-00-003-124-034	0.00	97.31	0.00	97.31	0.00	0.00	97.31
10-00-003-124-035	0.00	58.39	0.00	58.39	0.00	0.00	58.39
10-00-003-124-038	0.00	38.93	38.92	77.85	0.00	0.00	77.85
10-00-003-124-041	0.00	38.93	0.01	38.94	0.00	0.00	38.94
10-00-003-125-011	0.00	38.93	0.00	38.93	0.00	0.00	38.93
10-00-003-125-016	0.00	175.16	0.00	175.16	0.00	0.00	175.16
10-00-003-125-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-125-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-128-010	0.00	97.31	97.31	194.62	0.00	0.00	194.62
10-00-003-128-027	0.00	194.62	194.61	389.23	0.00	0.00	389.23
10-00-003-129-003	0.00	38.93	38.92	77.85	0.00	0.00	77.85
10-00-003-129-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-131-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-131-003	0.00	16.57	0.00	16.57	0.00	0.00	16.57
10-00-003-131-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-131-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-131-013	0.00	369.77	0.00	369.77	0.00	0.00	369.77
10-00-003-131-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-003-131-015	0.00	194.62	0.00	194.62	0.00	0.00	194.62
10-00-003-131-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-131-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-131-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-131-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-131-036	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-003-131-037	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-003-131-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-131-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-131-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-131-044	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-003-131-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-131-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-131-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-131-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-131-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-131-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-003-132-043	0.00	1,654.24	0.00	1,654.24	0.00	0.00	1,654.24
10-00-004-101-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-101-067	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-101-068	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-101-069	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-101-077	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-101-079	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-101-080	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-101-081	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-101-082	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-101-083	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-101-084	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-101-085	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-101-087	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-101-088	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-101-089	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-101-090	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-101-091	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-101-092	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-101-093	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-101-096	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-101-099	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-101-101	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-004-101-106	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-101-107	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-101-128	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-120-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-120-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-120-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-120-018	0.00	58.39	58.38	116.77	0.00	0.00	116.77
10-00-004-123-023	0.00	77.85	0.00	77.85	0.00	0.00	77.85
10-00-004-123-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-123-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-123-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-123-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-123-052	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-004-123-054	0.00	19.46	0.38	19.84	0.00	0.00	19.84
10-00-004-123-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-123-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-123-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-123-073	0.00	58.39	0.00	58.39	0.00	0.00	58.39
10-00-004-123-094	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-123-095	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-123-096	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-124-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-124-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-124-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-124-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-124-013	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-004-124-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-124-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-124-022	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-004-124-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-124-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-124-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-124-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-124-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-124-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-124-039	0.00	19.46	0.38	19.84	0.00	0.00	19.84
10-00-004-124-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-124-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-124-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-124-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-124-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-124-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-124-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-124-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-124-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-124-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-124-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-124-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-124-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-124-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-124-065	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-124-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-124-067	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-124-068	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-124-069	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-124-071	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-124-072	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-124-075	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-124-076	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-124-079	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-124-080	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-124-084	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-124-088	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-124-090	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-125-002	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-004-125-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-125-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-125-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-125-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-125-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-125-010	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-004-125-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-125-012	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-004-125-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-125-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-125-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-125-016	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-004-125-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-125-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-125-019	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-004-125-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-125-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-125-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-125-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-125-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-125-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-125-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-125-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-125-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-125-037	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-004-125-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-125-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-125-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-125-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-125-059	0.00	116.77	116.77	233.54	0.00	0.00	233.54
10-00-004-125-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-125-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-125-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-125-065	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-125-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-125-068	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-125-069	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-125-070	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-125-071	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-125-074	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-125-075	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-125-077	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-125-078	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-125-079	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-125-080	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-125-081	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-004-125-082	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-125-083	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-125-084	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-125-086	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-125-088	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-125-089	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-125-090	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-125-091	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-125-092	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-125-093	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-125-094	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-125-095	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-125-096	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-125-097	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-125-101	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-125-106	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-125-118	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-125-119	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-125-120	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-125-121	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-126-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-126-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-126-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-126-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-126-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-126-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-126-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-126-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-126-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-126-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-126-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-126-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-126-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-126-020	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-004-126-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-126-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-126-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-126-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-126-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-126-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-126-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-126-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-126-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-126-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-126-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-126-093	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-127-002	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-004-127-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-127-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-127-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-127-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-127-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-127-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-127-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-127-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-127-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-127-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-127-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-127-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-127-016	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-004-127-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-127-019	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-004-127-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-127-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-127-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-128-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-128-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-128-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-128-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-128-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-128-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-128-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-128-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-129-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-129-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-129-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-129-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-129-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-129-009	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-004-129-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-129-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-129-012	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-004-129-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-129-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-129-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-129-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-129-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-129-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-129-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-129-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-129-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-129-032	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-004-129-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-129-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-129-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-129-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-129-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-129-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-129-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-129-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-129-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-129-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-129-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-129-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-129-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-129-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-129-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-129-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-129-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-129-067	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-129-068	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-129-070	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-130-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-004-130-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-130-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-130-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-130-012	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-004-130-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-130-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-130-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-130-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-130-018	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-004-130-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-130-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-130-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-130-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-130-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-130-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-130-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-130-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-130-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-130-036	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-004-131-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-131-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-131-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-131-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-131-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-131-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-131-011	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-004-131-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-131-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-131-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-131-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-131-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-131-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-131-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-131-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-131-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-131-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-131-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-131-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-131-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-131-027	0.00	38.93	0.00	38.93	0.00	0.00	38.93
10-00-004-131-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-131-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-131-031	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-004-131-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-131-036	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-004-131-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-131-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-131-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-131-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-131-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-131-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-131-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-131-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-131-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-131-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-131-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-131-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-131-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-131-065	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-131-067	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-131-069	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-131-073	0.00	58.39	0.00	58.39	0.00	0.00	58.39
10-00-004-131-076	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-131-078	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-131-079	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-131-081	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-004-131-083	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-132-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-132-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-132-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-132-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-132-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-132-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-132-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-132-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-132-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-132-019	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-004-132-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-132-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-132-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-132-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-132-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-132-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-132-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-132-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-132-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-133-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-133-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-133-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-133-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-004-133-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-133-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-133-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-133-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-134-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-134-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-134-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-134-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-134-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-134-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-134-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-134-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-135-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-135-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-135-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-135-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-004-135-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-135-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-135-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-135-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-135-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-137-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-137-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-137-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-137-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-137-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-137-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-137-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-137-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-137-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-137-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-137-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-137-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-137-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-137-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-137-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-137-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-138-001	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-004-138-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-138-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-138-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-138-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-138-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-138-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-138-009	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-004-138-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-139-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-139-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-139-003	0.00	291.93	0.00	291.93	0.00	0.00	291.93
10-00-004-139-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-139-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-139-007	0.00	253.00	0.00	253.00	0.00	0.00	253.00
10-00-004-139-008	0.00	19.46	4.94	24.40	0.00	0.00	24.40
10-00-004-139-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-139-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-139-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-139-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-139-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-139-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-139-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-139-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-139-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-139-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-139-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-139-021	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-004-139-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-139-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-139-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-139-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-139-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-140-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-140-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-140-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-140-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-140-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-140-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-140-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-140-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-140-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-140-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-140-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-140-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-140-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-140-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-140-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-140-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-140-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-140-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-140-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-140-026	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-004-140-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-140-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-140-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-140-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-141-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-141-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-141-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-141-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-141-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-004-141-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-141-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-141-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-141-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-141-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-141-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-141-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-141-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-141-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-141-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-141-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-141-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-141-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-141-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-141-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-142-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-142-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-142-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-142-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-142-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-004-142-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-142-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-142-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-142-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-142-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-142-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-142-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-142-013	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-004-142-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-142-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-142-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-142-019	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-004-142-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-142-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-142-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-142-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-142-024	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-004-142-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-142-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-142-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-142-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-142-029	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-004-142-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-142-031	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-004-142-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-142-033	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-004-142-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-143-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-143-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-143-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-143-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-143-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-143-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-143-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-143-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-143-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-143-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-143-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-143-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-143-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-143-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-143-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-143-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-004-143-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-102-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-102-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-102-010	0.00	253.00	0.00	253.00	0.00	0.00	253.00
10-00-005-103-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-103-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-103-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-103-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-103-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-005-103-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-104-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-104-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-104-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-104-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-104-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-104-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-104-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-104-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-104-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-105-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-105-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-105-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-105-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-005-105-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-105-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-105-010	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-005-105-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-105-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-105-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-105-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-105-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-105-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-105-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-106-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-005-106-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-106-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-106-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-106-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-106-006	0.00	19.46	9.48	28.94	0.00	0.00	28.94
10-00-005-106-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-106-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-106-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-106-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-106-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-106-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-106-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-106-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-106-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-106-023	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-005-106-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-106-025	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-005-106-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-107-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-107-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-107-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-107-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-107-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-107-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-107-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-005-107-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-107-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-107-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-107-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-107-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-107-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-107-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-107-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-107-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-107-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-107-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-107-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-107-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-107-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-107-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-107-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-107-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-107-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-107-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-107-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-107-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-107-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-107-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-107-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-107-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-005-107-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-107-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-107-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-107-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-107-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-107-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-107-065	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-107-067	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-107-068	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-005-107-069	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-107-070	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-107-071	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-107-078	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-107-079	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-005-107-080	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-107-081	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-107-082	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-107-084	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-107-131	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-107-132	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-107-133	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-107-134	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-107-135	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-107-136	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-107-137	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-005-107-138	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-107-139	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-107-147	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-005-107-527	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-101-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-101-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-101-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-101-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-006-101-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-101-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-101-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-101-010	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-006-101-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-101-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-101-014	0.00	291.93	291.92	583.85	0.00	0.00	583.85
10-00-006-101-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-101-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-101-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-101-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-102-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-102-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-102-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-102-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-102-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-102-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-102-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-103-002	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-006-103-003	0.00	19.46	0.04	19.50	0.00	0.00	19.50
10-00-006-103-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-103-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-006-103-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-103-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-103-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-103-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-103-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-103-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-104-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-104-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-104-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-104-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-104-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-105-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-105-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-105-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-105-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-105-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-105-008	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-006-105-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-105-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-106-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-106-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-106-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-106-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-106-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-106-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-106-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-106-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-106-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-106-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-106-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-106-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-106-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-107-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-107-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-107-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-107-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-107-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-107-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-107-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-107-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-107-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-107-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-107-014	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-006-107-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-107-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-108-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-108-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-108-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-108-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-108-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-108-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-108-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-108-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-108-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-109-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-109-002	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-006-109-003	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-006-109-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-109-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-109-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-110-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-110-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-110-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-110-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-110-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-110-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-110-014	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-006-110-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-110-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-110-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-110-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-110-019	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-006-110-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-110-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-110-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-110-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-110-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-110-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-110-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-110-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-110-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-110-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-110-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-110-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-110-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-110-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-111-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-111-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-111-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-111-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-111-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-111-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-111-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-111-039	0.00	253.00	0.00	253.00	0.00	0.00	253.00
10-00-006-111-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-111-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-111-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-111-049	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-006-111-052	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-006-111-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-111-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-111-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-111-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-111-067	0.00	19.46	13.80	33.26	0.00	0.00	33.26
10-00-006-112-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-112-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-112-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-112-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-112-007	0.00	19.46	11.44	30.90	0.00	0.00	30.90
10-00-006-112-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-112-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-112-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-112-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-112-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-112-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-112-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-112-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-112-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-112-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-112-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-112-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-112-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-112-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-112-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-112-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-112-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-112-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-112-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-112-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-112-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-112-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-112-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-112-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-112-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-112-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-112-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-112-036	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-006-112-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-112-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-112-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-112-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-112-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-113-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-113-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-113-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-113-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-113-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-113-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-113-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-113-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-113-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-113-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-113-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-113-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-113-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-113-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-113-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-113-033	0.00	58.39	0.00	58.39	0.00	0.00	58.39
10-00-006-114-004	0.00	330.85	0.00	330.85	0.00	0.00	330.85
10-00-006-114-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-115-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-115-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-115-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-116-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-117-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-117-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-117-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-117-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-117-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-117-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-117-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-117-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-117-020	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-006-117-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-118-001	0.00	38.93	38.92	77.85	0.00	0.00	77.85
10-00-006-118-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-118-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-118-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-118-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-118-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-118-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-118-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-118-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-118-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-119-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-119-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-119-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-119-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-119-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-119-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-119-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-119-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-119-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-119-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-119-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-119-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-119-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-119-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-119-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-119-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-119-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-119-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-119-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-119-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-120-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-120-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-006-120-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-120-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-120-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-120-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-120-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-120-021	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-006-120-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-120-034	0.00	77.85	0.00	77.85	0.00	0.00	77.85
10-00-006-120-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-120-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-120-042	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-006-120-047	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-006-120-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-120-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-120-050	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-006-120-054	0.00	116.77	0.00	116.77	0.00	0.00	116.77
10-00-006-120-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-120-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-121-001	0.00	77.85	0.00	77.85	0.00	0.00	77.85
10-00-006-121-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-006-122-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-122-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-123-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-123-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-123-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-123-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-123-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-124-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-124-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-124-011	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-006-124-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-124-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-124-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-125-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-125-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-125-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-125-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-125-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-125-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-125-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-125-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-125-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-125-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-125-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-125-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-125-031	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-006-125-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-125-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-125-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-125-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-126-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-126-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-126-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-126-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-126-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-126-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-126-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-126-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-126-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-126-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-126-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-126-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-126-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-126-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-126-030	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-006-126-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-126-033	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-006-126-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-126-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-126-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-126-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-126-039	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-006-126-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-126-041	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-006-126-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-126-043	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-006-126-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-126-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-126-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-126-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-126-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-126-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-126-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-126-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-126-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-126-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-126-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-126-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-126-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-126-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-126-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-126-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-126-066	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-006-126-067	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-126-069	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-126-083	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-126-092	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-126-093	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-126-095	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-126-096	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-126-097	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-126-099	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-126-101	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-006-126-103	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-006-126-104	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-126-106	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-126-110	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-126-112	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-126-114	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-126-117	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-126-120	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-126-124	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-126-129	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-006-126-130	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-126-131	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-101-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-101-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-101-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-007-101-006	0.00	1,693.16	0.00	1,693.16	0.00	0.00	1,693.16
10-00-007-101-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-101-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-101-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-101-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-102-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-102-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-102-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-102-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-102-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-103-001	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-007-103-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-103-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-103-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-103-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-103-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-103-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-103-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-103-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-103-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-103-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-007-103-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-103-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-103-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-103-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-104-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-104-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-104-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-104-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-104-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-105-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-105-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-105-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-105-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-105-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-105-026	0.00	875.77	0.00	875.77	0.00	0.00	875.77
10-00-007-105-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-106-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-106-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-106-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-106-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-106-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-106-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-106-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-106-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-106-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-007-106-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-106-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-106-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-106-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-106-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-106-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-106-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-106-067	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-106-068	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-107-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-107-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-107-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-107-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-107-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-107-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-107-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-107-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-107-009	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-007-107-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-108-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-108-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-109-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-109-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-007-109-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-109-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-007-109-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-109-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-109-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-109-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-109-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-109-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-109-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-109-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-109-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-109-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-109-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-109-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-109-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-109-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-109-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-109-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-109-035	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-007-110-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-110-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-110-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-110-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-007-110-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-110-025	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-007-110-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-110-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-007-110-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-110-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-110-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-110-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-110-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-007-110-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-101-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-101-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-101-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-101-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-101-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-101-009	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10-00-008-101-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-101-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-101-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-101-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-101-019	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-008-101-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-101-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-101-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-101-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-101-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-101-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-102-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-102-005	0.00	38.93	0.00	38.93	0.00	0.00	38.93

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-103-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-108-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-108-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-109-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-109-021	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-008-110-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-110-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-110-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-110-042	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-008-110-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-111-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-111-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-111-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-111-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-111-009	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-008-111-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-111-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-111-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-111-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-111-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-111-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-111-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-111-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-111-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-111-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-111-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-111-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-111-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-111-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-111-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-111-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-111-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-111-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-111-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-111-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-111-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-111-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-112-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-112-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-112-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-112-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-008-112-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-112-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-112-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-112-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-112-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-112-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-112-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-112-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-112-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-112-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-112-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-112-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-112-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-112-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-112-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-112-034	0.00	895.24	0.00	895.24	0.00	0.00	895.24
10-00-008-112-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-112-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-112-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-113-001	0.00	77.85	0.00	77.85	0.00	0.00	77.85
10-00-008-113-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-008-113-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-113-009	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-008-113-013	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-008-113-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-113-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-113-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-113-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-113-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-113-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-113-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-113-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-113-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-113-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-113-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-113-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-113-038	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-008-113-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-113-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-113-042	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-008-113-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-113-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-113-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-113-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-113-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-113-050	0.00	19.46	0.38	19.84	0.00	0.00	19.84
10-00-008-113-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-113-056	0.00	77.85	0.00	77.85	0.00	0.00	77.85
10-00-008-114-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-114-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-114-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-114-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-114-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-114-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-114-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-114-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-114-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-114-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-114-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-114-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-114-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-114-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-114-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-114-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-114-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-114-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-114-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-114-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-114-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-114-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-114-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-114-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-114-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-114-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-114-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-114-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-114-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-114-056	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-008-114-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-115-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-115-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-115-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-115-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-115-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-115-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-115-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-115-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-115-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-116-004	0.00	97.31	0.00	97.31	0.00	0.00	97.31
10-00-008-116-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-116-018	0.00	603.31	0.00	603.31	0.00	0.00	603.31
10-00-008-116-025	0.00	1,206.62	0.00	1,206.62	0.00	0.00	1,206.62
10-00-008-117-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-117-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-117-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-117-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-117-008	0.00	116.77	0.00	116.77	0.00	0.00	116.77
10-00-008-117-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-117-020	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-008-117-022	0.00	175.16	0.00	175.16	0.00	0.00	175.16
10-00-008-117-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-117-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-117-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-117-031	0.00	97.31	0.00	97.31	0.00	0.00	97.31
10-00-008-117-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-118-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-118-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-008-118-006	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-008-118-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-118-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-118-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-118-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-118-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-118-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-118-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-118-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-118-020	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-008-118-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-118-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-118-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-118-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-008-118-030	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-009-101-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-101-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-101-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-102-002	0.00	739.54	0.00	739.54	0.00	0.00	739.54
10-00-009-103-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-103-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-103-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-103-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-103-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-103-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-103-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-103-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-009-103-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-103-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-103-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-105-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-105-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-105-014	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-009-105-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-106-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-106-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-106-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-106-014	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-009-107-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-107-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-107-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-107-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-107-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-109-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-109-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-109-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-110-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-110-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-111-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-111-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-111-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-111-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-009-111-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-112-001	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-009-112-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-112-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-112-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-112-014	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-009-112-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-112-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-113-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-113-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-009-113-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-113-009	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-009-113-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-113-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-113-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-113-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-113-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-113-029	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-009-113-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-113-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-113-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-113-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-113-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-113-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-114-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-009-114-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-114-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-114-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-115-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-115-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-115-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-115-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-116-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-116-013	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-009-116-018	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-009-116-023	0.00	58.39	0.00	58.39	0.00	0.00	58.39
10-00-009-116-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-117-008	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-009-117-016	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-009-117-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-117-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-117-020	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-009-117-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-117-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-118-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-118-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-120-023	0.00	194.62	0.00	194.62	0.00	0.00	194.62
10-00-009-121-001	0.00	720.08	0.00	720.08	0.00	0.00	720.08
10-00-009-121-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-121-003	0.00	272.46	0.00	272.46	0.00	0.00	272.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-009-121-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-121-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-121-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-121-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-121-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-121-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-121-019	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-009-123-004	0.00	116.77	0.00	116.77	0.00	0.00	116.77
10-00-009-123-009	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-009-123-020	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-009-123-023	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-009-123-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-123-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-123-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-123-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-124-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-124-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-124-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-124-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-124-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-124-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-124-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-124-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-124-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-125-006	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-009-125-008	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-009-125-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-125-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-125-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-129-003	0.00	136.23	0.00	136.23	0.00	0.00	136.23
10-00-009-129-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-129-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-129-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-129-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-129-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-129-021	0.00	651.97	651.96	1,303.93	0.00	0.00	1,303.93
10-00-009-129-030	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-009-129-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-129-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-009-129-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-010-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-010-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-010-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-010-000-009	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-010-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-010-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-010-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-010-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-010-000-022	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-010-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-010-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-010-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-010-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-010-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-010-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-010-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-010-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-010-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-010-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-010-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-010-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-010-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-010-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-010-000-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-010-000-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-010-000-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-010-000-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-010-000-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-010-000-068	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-010-000-070	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-010-000-071	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-010-000-072	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-010-000-079	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-010-000-081	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-010-000-083	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-010-000-084	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-010-000-085	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-010-000-086	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-010-000-091	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-010-000-095	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-010-000-096	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-010-000-099	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-011-101-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-011-101-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-011-101-009	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-011-101-012	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-011-101-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-011-101-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-011-101-020	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-011-101-024	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-011-101-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-011-101-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-011-101-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-011-101-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-011-101-059	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-011-101-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-011-101-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-011-101-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-011-101-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-011-101-067	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-011-101-068	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-011-101-070	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-011-102-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-011-102-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-011-102-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-011-102-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-011-102-015	0.00	58.39	0.00	58.39	0.00	0.00	58.39
10-00-011-102-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-011-102-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-011-102-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-011-102-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-011-102-029	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-011-102-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-011-102-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-011-102-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-011-102-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-011-102-039	0.00	58.39	0.00	58.39	0.00	0.00	58.39
10-00-011-102-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-011-102-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-011-102-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-012-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-012-000-003	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-012-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-012-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-012-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-012-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-012-000-028	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-012-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-012-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-012-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-012-000-054	0.00	97.31	0.00	97.31	0.00	0.00	97.31
10-00-012-000-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-012-000-065	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-012-000-070	0.00	155.70	0.00	155.70	0.00	0.00	155.70
10-00-012-000-072	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-012-000-084	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-012-000-088	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-012-000-089	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-012-000-090	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-012-000-094	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-012-000-098	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-012-000-099	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-012-000-100	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-012-000-101	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-012-000-102	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-012-000-104	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-012-000-105	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-012-000-106	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-012-000-107	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-012-000-108	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-012-000-110	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-012-000-112	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-012-000-114	0.00	544.93	0.00	544.93	0.00	0.00	544.93
10-00-012-000-116	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-012-000-117	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-012-000-119	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-012-000-123	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-012-000-127	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-012-000-128	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-012-000-129	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-012-000-130	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-012-000-131	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-012-000-134	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-012-000-135	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-012-000-136	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-012-000-137	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-012-000-140	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-012-000-142	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-012-000-148	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-012-000-150	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-012-000-152	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-012-000-153	0.00	116.77	116.77	233.54	0.00	0.00	233.54
10-00-012-000-156	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-012-000-160	0.00	175.16	175.15	350.31	0.00	0.00	350.31
10-00-012-000-161	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-012-000-162	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-012-000-164	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-012-000-165	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-012-000-172	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-012-000-173	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-012-000-175	0.00	369.77	0.00	369.77	0.00	0.00	369.77
10-00-012-000-177	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-018	0.00	214.08	214.08	428.16	0.00	0.00	428.16
10-00-013-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-026	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-013-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-044	0.00	389.23	389.23	778.46	0.00	0.00	778.46
10-00-013-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-051	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-013-000-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-064	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-013-000-075	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-080	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-109	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-013-000-110	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-111	0.00	38.93	0.00	38.93	0.00	0.00	38.93
10-00-013-000-117	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-119	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-125	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-128	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-130	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-132	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-134	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-138	0.00	291.93	291.92	583.85	0.00	0.00	583.85
10-00-013-000-140	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-141	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-143	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-152	0.00	38.93	0.00	38.93	0.00	0.00	38.93
10-00-013-000-154	0.00	58.39	0.00	58.39	0.00	0.00	58.39
10-00-013-000-158	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-164	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-165	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-167	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-169	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-172	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-013-000-175	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-189	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-194	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-195	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-013-000-196	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-197	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-198	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-200	0.00	1,858.59	1,858.58	3,717.17	0.00	0.00	3,717.17
10-00-013-000-201	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-205	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-207	0.00	486.54	486.54	973.08	0.00	0.00	973.08
10-00-013-000-210	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-211	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-213	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-214	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-216	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-217	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-218	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-219	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-220	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-221	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-223	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-227	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-230	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-231	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-239	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-242	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-243	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-244	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-013-000-245	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-013-000-248	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-249	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-251	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-253	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-254	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-258	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-013-000-259	0.00	603.31	0.00	603.31	0.00	0.00	603.31
10-00-014-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-014-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-067	0.00	233.54	233.54	467.08	0.00	0.00	467.08
10-00-014-000-071	0.00	58.39	0.00	58.39	0.00	0.00	58.39
10-00-014-000-072	0.00	1,595.85	0.00	1,595.85	0.00	0.00	1,595.85
10-00-014-000-073	0.00	330.85	0.00	330.85	0.00	0.00	330.85
10-00-014-000-074	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-077	0.00	467.08	0.00	467.08	0.00	0.00	467.08
10-00-014-000-079	0.00	77.85	0.00	77.85	0.00	0.00	77.85
10-00-014-000-080	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-014-000-081	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-086	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-089	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-091	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-014-000-092	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-094	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-095	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-096	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-099	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-100	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-106	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-014-000-109	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-014-000-111	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-113	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-115	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-117	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-124	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-125	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-126	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-127	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-134	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-135	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-136	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-137	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-138	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-141	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-142	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-143	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-145	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-152	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-153	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-154	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-155	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-156	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-157	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-159	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-014-000-160	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-161	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-168	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-171	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-176	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-177	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-014-000-179	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-101-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-101-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-101-025	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-015-101-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-101-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-101-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-101-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-101-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-101-051	0.00	19.46	4.93	24.39	0.00	0.00	24.39
10-00-015-101-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-101-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-102-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-102-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-015-102-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-102-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-102-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-102-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-102-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-102-013	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-015-102-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-102-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-102-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-102-017	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-015-102-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-102-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-102-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-102-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-102-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-102-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-102-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-103-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-103-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-103-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-103-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-103-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-103-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-103-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-103-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-103-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-103-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-103-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-103-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-103-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-103-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-103-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-103-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-103-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-103-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-103-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-103-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-103-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-103-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-103-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-103-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-103-033	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-015-103-036	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-015-103-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-103-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-103-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-103-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-103-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-104-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-104-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-104-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-104-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-104-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-104-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-104-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-104-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-104-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-104-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-104-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-104-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-104-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-104-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-104-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-104-018	0.00	38.93	38.92	77.85	0.00	0.00	77.85
10-00-015-104-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-104-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-104-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-104-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-104-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-104-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-104-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-104-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-104-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-104-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-104-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-104-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-105-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-105-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-105-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-105-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-105-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-105-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-105-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-105-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-105-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-105-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-105-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-105-012	0.00	19.46	0.38	19.84	0.00	0.00	19.84
10-00-015-105-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-105-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-105-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-105-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-105-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-105-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-105-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-105-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-105-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-105-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-105-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-106-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-106-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-106-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-106-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-106-008	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-015-106-009	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-106-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-106-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-106-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-106-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-106-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-106-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-106-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-106-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-106-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-107-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-107-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-015-107-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-107-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-107-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-107-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-107-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-107-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-107-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-107-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-107-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-107-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-107-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-108-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-108-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-108-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-108-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-108-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-108-011	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-015-108-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-108-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-108-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-108-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-108-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-108-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-108-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-108-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-108-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-108-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-108-026	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-015-108-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-108-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-108-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-108-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-108-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-108-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-108-036	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-015-108-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-108-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-108-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-108-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-108-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-108-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-108-049	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-015-108-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-108-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-108-059	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-015-108-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-108-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-108-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-108-067	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-109-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-109-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-109-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-109-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-109-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-109-006	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-015-109-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-109-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-109-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-109-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-109-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-109-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-109-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-109-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-109-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-109-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-109-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-109-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-109-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-109-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-109-022	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-015-109-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-109-024	0.00	19.46	0.81	20.27	0.00	0.00	20.27
10-00-015-109-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-109-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-109-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-109-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-109-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-110-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-110-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-110-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-110-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-015-110-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-110-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-110-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-110-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-110-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-110-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-110-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-110-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-110-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-110-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-110-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-110-016	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-015-110-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-110-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-110-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-110-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-110-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-110-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-110-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-110-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-110-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-110-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-110-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-110-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-110-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-110-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-110-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-110-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-110-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-111-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-111-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-111-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-111-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-111-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-111-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-111-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-111-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-111-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-111-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-111-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-111-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-111-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-111-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-111-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-111-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-111-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-111-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-111-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-111-020	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-015-111-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-111-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-111-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-112-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-112-002	0.00	19.46	7.96	27.42	0.00	0.00	27.42
10-00-015-112-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-112-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-112-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-112-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-112-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-112-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-112-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-112-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-112-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-112-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-112-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-112-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-113-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-113-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-113-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-113-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-113-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-113-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-113-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-113-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-113-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-113-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-113-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-113-027	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-015-113-028	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-015-114-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-114-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-114-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-114-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-114-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-114-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-114-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-114-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-114-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-114-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-114-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-114-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-114-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-114-039	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-015-114-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-114-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-114-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-114-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-114-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-115-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-115-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-115-021	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-015-115-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-115-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-115-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-115-039	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-015-115-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-115-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-115-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-115-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-115-054	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-015-115-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-115-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-115-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-115-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-115-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-115-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-116-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-116-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-116-004	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10-00-015-116-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-015-116-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-116-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-116-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-116-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-116-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-116-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-116-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-116-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-116-025	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-015-116-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-116-029	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-015-116-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-116-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-116-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-116-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-116-040	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-015-116-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-116-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-116-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-116-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-116-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-116-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-116-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-116-050	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-015-116-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-116-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-116-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-116-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-116-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-116-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-116-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-116-069	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-116-070	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-116-071	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-116-072	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-116-074	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-015-116-082	0.00	38.93	0.00	38.93	0.00	0.00	38.93
10-00-015-116-083	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-116-085	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-011	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-016-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-018	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-016-000-023	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-016-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-027	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-016-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-036	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-016-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-042	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-016-000-043	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-016-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-016-000-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-067	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-069	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-070	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-072	0.00	38.93	38.92	77.85	0.00	0.00	77.85
10-00-016-000-073	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-074	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-079	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-080	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-081	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-084	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-087	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-088	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-089	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-090	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-091	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-092	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-093	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-094	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-095	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-096	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-097	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-098	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-099	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-016-000-100	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-101	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-016-000-102	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-103	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-104	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-105	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-106	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-107	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-108	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-109	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-111	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-113	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-115	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-117	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-118	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-119	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-016-000-120	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-121	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-122	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-124	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-125	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-126	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-127	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-128	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-130	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-016-000-131	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-132	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-134	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-135	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-136	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-137	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-016-000-138	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-140	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-141	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-142	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-143	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-144	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-145	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-146	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-148	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-151	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-152	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-016-000-153	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-155	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-156	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-157	0.00	19.46	1.02	20.48	0.00	0.00	20.48
10-00-016-000-158	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-016-000-159	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-016-000-160	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-161	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-016-000-162	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-163	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-164	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-165	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-166	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-167	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-016-000-169	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-170	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-171	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-172	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-016-000-173	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-175	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-180	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-186	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-016-000-187	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-017-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-017-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-017-000-023	0.00	1,323.39	0.00	1,323.39	0.00	0.00	1,323.39
10-00-017-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-017-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-017-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-017-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-017-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-017-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-017-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-017-000-041	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-017-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-017-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-017-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-017-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-017-000-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-017-000-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-017-000-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-101-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-101-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-101-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-101-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-101-028	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-018-101-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-101-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-101-033	0.00	19.46	2.83	22.29	0.00	0.00	22.29
10-00-018-101-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-101-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-101-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-101-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-101-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-101-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-101-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-101-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-101-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-018-101-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-101-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-101-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-101-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-101-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-101-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-101-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-101-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-101-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-101-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-101-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-101-065	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-101-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-101-068	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-101-069	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-101-070	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-101-071	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-101-073	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-101-074	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-101-075	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-101-076	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-101-077	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-101-078	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-018-101-079	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-101-080	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-018-101-081	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-101-082	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-101-084	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-101-085	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-101-087	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-101-088	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-101-090	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-101-091	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-101-092	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-101-093	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-018-101-095	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-102-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-102-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-102-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-102-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-102-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-102-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-102-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-102-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-102-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-102-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-102-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-102-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-102-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-102-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-018-102-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-102-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-102-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-102-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-102-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-102-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-102-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-102-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-102-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-102-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-102-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-102-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-102-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-102-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-102-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-102-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-102-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-102-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-102-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-102-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-102-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-102-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-102-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-102-056	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-018-102-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-018-102-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-102-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-102-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-102-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-102-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-102-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-102-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-102-070	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-102-072	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-018-102-074	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-019-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-019-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-019-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-019-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-019-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-019-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-019-000-032	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-019-000-036	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-019-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-019-000-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-019-000-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-019-000-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-019-000-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-019-000-066	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-019-000-067	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-019-000-068	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-019-000-069	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-019-000-072	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-019-000-073	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-019-000-074	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-019-000-075	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-019-000-076	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-019-000-077	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-019-000-078	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-019-000-080	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-019-000-081	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-019-000-082	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-019-000-083	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-019-000-084	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-019-000-085	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-019-000-086	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-019-000-087	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-019-000-088	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-019-000-089	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-019-000-091	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-019-000-092	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-019-000-093	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-019-000-094	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-019-000-095	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-019-000-096	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-019-000-097	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-019-000-098	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-019-000-099	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-019-000-101	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-019-000-102	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-019-000-103	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-019-000-104	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-019-000-105	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-019-000-106	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-019-000-107	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-019-000-108	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-019-000-109	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-019-000-110	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-019-000-111	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-019-000-112	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-019-000-113	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-019-000-115	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-019-000-116	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-019-000-119	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-019-000-120	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-019-000-121	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-019-000-123	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-019-000-124	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-019-000-125	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-019-000-128	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-020-101-005	0.00	38.93	0.00	38.93	0.00	0.00	38.93
10-00-020-101-010	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-020-101-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-020-101-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-020-101-021	0.00	38.93	38.92	77.85	0.00	0.00	77.85
10-00-020-101-022	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-020-102-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-020-102-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-020-102-020	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-020-102-031	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-020-102-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-020-102-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-020-102-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-020-102-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-020-102-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-020-102-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-020-102-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-020-102-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-020-102-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-020-102-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-020-102-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-020-102-067	0.00	194.62	0.00	194.62	0.00	0.00	194.62
10-00-020-102-069	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-020-102-071	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-020-102-073	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-020-102-076	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-020-102-098	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-020-102-099	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-020-102-100	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-020-102-101	0.00	38.93	0.00	38.93	0.00	0.00	38.93
10-00-020-102-112	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-020-102-117	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-020-102-118	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-020-102-119	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-020-102-125	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-020-102-132	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-020-102-134	0.00	97.31	97.31	194.62	0.00	0.00	194.62
10-00-020-103-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-020-103-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-020-103-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-020-103-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-020-103-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-020-103-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-020-103-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-020-103-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-020-103-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-020-103-029	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-020-103-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-020-103-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-020-103-041	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-020-103-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-020-103-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-020-103-060	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-020-103-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-020-103-069	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-020-103-071	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-020-103-073	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-020-103-076	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-020-103-080	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-020-103-081	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-020-103-093	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-020-103-096	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-020-103-097	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-020-103-098	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-020-103-100	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-020-103-102	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-020-103-105	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-020-103-110	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-020-103-114	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-021-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-021-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-021-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-021-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-021-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-021-000-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-021-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-021-000-018	0.00	38.93	0.02	38.95	0.00	0.00	38.95
10-00-021-000-025	0.00	77.85	77.84	155.69	0.00	0.00	155.69
10-00-021-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-021-000-029	0.00	38.93	0.00	38.93	0.00	0.00	38.93
10-00-021-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-021-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-021-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-021-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-021-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-021-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-021-000-045	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-021-000-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-021-000-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-021-000-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-021-000-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-021-000-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-021-000-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-021-000-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-021-000-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-021-000-067	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-021-000-073	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-022-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-022-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-022-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-022-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-022-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-022-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-022-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-022-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-022-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-022-000-041	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-022-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-022-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-022-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-022-000-051	0.00	19.46	6.64	26.10	0.00	0.00	26.10
10-00-022-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-022-000-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-022-000-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-022-000-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-022-000-069	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-022-000-070	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-022-000-071	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-022-000-072	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-022-000-074	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-022-000-075	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-022-000-076	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-022-000-077	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-022-000-078	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-022-000-079	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-022-000-080	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-022-000-081	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-022-000-082	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-022-000-083	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-022-000-084	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-022-000-085	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-022-000-087	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-022-000-088	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-022-000-089	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-022-000-090	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-022-000-092	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-022-000-093	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-022-000-096	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-022-000-097	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-022-000-098	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-022-000-099	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-022-000-100	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-022-000-109	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-022-000-110	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-022-000-116	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-022-000-117	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-022-000-119	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-022-000-120	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-022-000-121	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-022-000-123	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-022-000-124	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-022-000-125	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-022-000-127	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-022-000-128	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-022-000-129	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-022-000-131	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-023-101-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-023-101-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-023-101-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-023-101-017	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-023-101-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-023-101-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-023-101-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-023-101-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-023-101-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-023-101-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-023-101-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-023-101-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-023-101-041	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-023-101-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-023-101-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-023-101-051	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-023-101-052	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-023-101-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-023-101-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-023-101-065	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-023-102-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-023-102-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-023-102-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-023-102-013	0.00	311.39	311.38	622.77	0.00	0.00	622.77
10-00-023-102-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-023-102-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-023-102-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-023-102-022	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-023-102-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-023-102-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-023-102-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-023-102-034	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-023-102-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-023-102-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-023-102-042	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-023-102-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-023-102-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-023-102-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-023-102-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-023-102-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-023-102-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-023-102-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-023-102-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-023-102-065	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-023-102-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-018	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-024-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-027	0.00	116.77	0.00	116.77	0.00	0.00	116.77
10-00-024-000-038	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-024-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-053	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-024-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-065	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-068	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-072	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-073	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-074	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-078	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-080	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-088	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-024-000-111	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-024-000-118	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-120	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-121	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-126	0.00	291.93	0.00	291.93	0.00	0.00	291.93
10-00-024-000-127	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-128	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-129	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-130	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-139	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-140	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-144	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-145	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-153	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-154	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-155	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-156	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-157	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-158	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-159	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-163	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-165	0.00	116.77	0.00	116.77	0.00	0.00	116.77
10-00-024-000-166	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-168	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-169	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-170	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-024-000-171	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-172	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-173	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-174	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-181	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-183	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-189	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-190	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-191	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-193	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-194	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-024-000-200	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-206	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-207	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-208	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-210	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-211	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-212	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-215	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-024-000-221	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-025-101-002	0.00	1,012.01	0.00	1,012.01	0.00	0.00	1,012.01
10-00-025-101-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-025-101-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-025-101-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-025-101-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-025-101-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-025-101-009	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-025-101-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-025-101-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-025-101-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-025-101-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-025-101-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-025-101-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-025-101-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-025-101-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-025-101-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-025-101-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-025-101-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-025-101-027	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-025-101-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-025-101-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-025-101-040	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-025-101-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-025-101-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-025-101-046	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-025-101-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-025-101-052	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-025-101-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-025-101-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-025-101-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-025-101-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-025-101-065	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-025-102-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-025-102-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-025-102-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-025-102-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-025-102-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-025-102-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-025-102-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-025-102-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-025-102-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-025-102-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-025-102-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-025-102-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-025-102-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-025-102-034	0.00	564.39	564.38	1,128.77	0.00	0.00	1,128.77
10-00-025-102-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-025-102-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-025-102-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-025-102-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-025-102-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-025-102-046	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-025-102-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-025-102-050	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-025-102-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-025-103-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-025-103-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-025-103-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-025-103-011	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-025-103-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-025-103-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-025-103-014	0.00	19.46	19.46	38.92	0.00	0.00	38.92
10-00-025-103-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-025-103-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-025-103-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-025-103-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-025-103-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-025-103-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-025-103-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-025-103-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-025-103-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
10-00-025-103-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-001-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-001-000-003	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-001-000-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-001-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-001-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-001-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-001-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-002-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-002-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-002-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-002-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-002-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-002-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-002-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-002-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-002-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-002-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-002-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-002-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-002-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-002-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-002-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-002-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-002-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-002-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-002-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-002-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-002-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-002-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-002-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-002-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-002-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-002-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-002-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-002-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-002-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-002-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-002-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-002-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-002-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-002-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-002-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-002-000-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-002-000-054	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-002-000-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-002-000-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-002-000-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-002-000-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-002-000-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-002-000-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-002-000-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-002-000-065	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-002-000-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-002-000-067	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-002-000-068	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-002-000-069	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-002-000-070	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-002-000-071	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-002-000-072	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-002-000-073	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-002-000-074	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-003-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-003-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-003-000-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-003-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-003-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-003-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-003-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-003-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-003-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-003-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-003-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-003-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-003-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-003-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-004-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-004-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-004-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-004-000-010	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-004-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-004-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-005-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-005-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-005-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-005-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-005-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-005-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-005-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-005-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-005-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-005-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-005-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-005-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-005-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-005-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-005-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-005-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-005-000-020	0.00	19.46	0.38	19.84	0.00	0.00	19.84
11-00-005-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-005-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-005-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-005-000-027	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-005-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-005-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-005-000-047	0.00	38.93	0.00	38.93	0.00	0.00	38.93
11-00-005-000-054	0.00	38.93	0.00	38.93	0.00	0.00	38.93
11-00-005-000-059	0.00	272.46	0.00	272.46	0.00	0.00	272.46
11-00-005-000-064	0.00	116.77	0.00	116.77	0.00	0.00	116.77

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-005-000-067	0.00	214.08	0.00	214.08	0.00	0.00	214.08
11-00-005-000-068	0.00	97.31	0.00	97.31	0.00	0.00	97.31
11-00-005-000-069	0.00	194.62	0.00	194.62	0.00	0.00	194.62
11-00-005-000-071	0.00	311.39	0.00	311.39	0.00	0.00	311.39
11-00-005-000-076	0.00	253.00	253.00	506.00	0.00	0.00	506.00
11-00-005-000-077	0.00	38.93	0.00	38.93	0.00	0.00	38.93
11-00-005-000-080	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-005-700-003	0.00	58.39	58.38	116.77	0.00	0.00	116.77
11-00-005-701-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-005-701-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-005-701-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-005-701-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-005-702-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-005-702-004	0.00	38.93	0.00	38.93	0.00	0.00	38.93
11-00-006-000-001	0.00	2,471.63	0.00	2,471.63	0.00	0.00	2,471.63
11-00-006-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-006-000-014	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-00-006-000-017	0.00	116.77	0.00	116.77	0.00	0.00	116.77
11-00-006-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-006-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-006-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-006-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-006-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-006-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-006-000-033	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-006-000-036	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-00-006-000-041	0.00	311.39	311.38	622.77	0.00	0.00	622.77
11-00-006-000-046	0.00	214.08	0.00	214.08	0.00	0.00	214.08
11-00-006-000-047	0.00	759.00	0.00	759.00	0.00	0.00	759.00
11-00-006-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-006-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-006-000-051	0.00	58.39	0.00	58.39	0.00	0.00	58.39
11-00-006-000-055	0.00	759.00	0.00	759.00	0.00	0.00	759.00
11-00-006-000-056	0.00	155.70	155.69	311.39	0.00	0.00	311.39
11-00-006-000-058	0.00	97.31	0.00	97.31	0.00	0.00	97.31
11-00-006-000-060	0.00	38.93	0.00	38.93	0.00	0.00	38.93
11-00-006-000-067	0.00	155.70	155.69	311.39	0.00	0.00	311.39
11-00-006-000-077	0.00	214.08	0.00	214.08	0.00	0.00	214.08
11-00-007-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-007-000-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-007-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-007-000-011	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-007-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-007-000-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-007-000-016	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-007-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-007-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-007-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-007-000-022	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-007-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-007-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-007-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-007-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-007-000-043	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-007-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-007-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-007-000-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-007-000-070	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-007-000-071	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-007-000-072	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-007-000-073	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-007-000-074	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-007-000-077	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-008-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-008-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-008-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-008-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-008-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-008-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-008-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-008-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-008-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-008-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-008-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-008-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-008-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-008-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-008-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-008-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-008-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-008-000-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-008-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-008-000-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-008-000-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-008-000-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-008-000-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-008-000-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-008-000-061	0.00	19.46	9.39	28.85	0.00	0.00	28.85
11-00-008-000-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-008-000-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-008-000-069	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-101-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-101-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-101-012	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-009-101-014	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-009-101-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-101-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-101-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-101-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-101-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-009-101-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-101-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-101-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-101-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-102-001	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-009-102-002	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-00-009-102-003	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-009-102-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-009-102-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-102-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-009-102-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-102-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-102-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-102-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-102-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-102-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-102-014	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-009-102-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-102-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-102-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-102-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-102-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-102-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-102-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-102-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-009-102-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-102-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-102-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-102-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-102-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-102-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-102-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-102-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-102-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-102-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-102-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-102-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-102-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-102-039	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-009-102-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-102-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-102-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-102-043	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-009-102-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-102-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-102-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-102-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-102-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-102-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-102-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-009-102-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-102-052	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-009-102-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-102-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-102-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-102-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-102-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-102-058	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-009-102-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-102-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-102-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-102-062	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-009-102-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-102-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-102-065	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-102-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-103-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-103-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-103-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-103-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-103-006	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-009-103-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-103-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-103-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-103-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-009-103-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-103-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-103-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-103-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-103-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-103-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-103-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-103-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-103-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-103-024	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-009-103-025	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-009-103-026	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-009-103-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-103-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-103-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-103-030	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-009-103-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-103-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-103-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-104-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-104-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-009-104-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-010-000-001	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-010-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-010-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-010-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-010-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-010-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-010-000-011	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-010-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-010-000-016	0.00	97.31	0.00	97.31	0.00	0.00	97.31
11-00-010-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-010-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-010-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-010-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-010-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-010-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-010-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-010-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-010-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-010-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-010-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-010-000-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-010-000-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-011-000-006	0.00	953.62	0.00	953.62	0.00	0.00	953.62
11-00-011-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-011-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-011-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-012-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-012-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-012-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-012-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-012-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-013-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-013-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-013-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-013-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-013-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-013-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-013-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-013-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-013-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-013-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-013-000-017	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-013-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-013-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-013-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-013-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-013-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-013-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-013-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-013-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-013-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-013-000-028	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-013-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-013-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-013-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-013-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-013-000-042	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-013-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-013-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-014-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-014-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-014-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-014-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-014-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-014-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-014-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-015-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-015-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-015-000-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-015-000-017	0.00	38.93	0.00	38.93	0.00	0.00	38.93
11-00-015-000-023	0.00	136.23	0.00	136.23	0.00	0.00	136.23
11-00-016-000-001	0.00	97.31	0.00	97.31	0.00	0.00	97.31
11-00-016-000-002	0.00	38.93	0.00	38.93	0.00	0.00	38.93
11-00-016-000-003	0.00	1,128.78	0.00	1,128.78	0.00	0.00	1,128.78
11-00-016-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-016-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-016-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-016-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-016-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-016-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-016-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-016-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-016-000-032	0.00	58.39	0.00	58.39	0.00	0.00	58.39
11-00-016-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-016-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-016-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-016-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-016-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-016-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-016-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-016-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-016-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-016-000-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-016-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-016-000-053	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-016-000-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-016-000-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-016-000-074	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-016-000-078	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-016-000-079	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-016-000-081	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-016-000-083	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-016-000-085	0.00	233.54	0.00	233.54	0.00	0.00	233.54

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-017-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-017-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-017-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-017-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-017-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-017-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-017-000-017	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-017-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-017-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-017-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-017-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-017-000-031	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-017-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-017-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-017-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-017-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-017-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-017-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-017-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-018-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-018-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-018-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-018-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-018-000-009	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-00-018-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-018-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-018-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-018-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-018-000-017	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-018-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-018-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-018-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-018-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-018-000-024	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-018-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-018-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-018-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-018-000-028	0.00	19.46	0.38	19.84	0.00	0.00	19.84
11-00-018-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-018-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-018-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-018-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-018-000-035	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-018-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-018-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-018-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-018-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-018-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-018-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-018-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-018-000-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-018-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-018-000-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-018-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-018-000-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-018-000-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-018-000-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-018-000-058	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-018-000-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-018-000-067	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-018-000-068	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-018-000-071	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-018-000-073	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-018-000-074	0.00	19.46	0.40	19.86	0.00	0.00	19.86
11-00-018-000-075	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-019-000-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-019-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-019-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-019-000-011	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-019-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-019-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-019-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-019-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-019-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-019-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-019-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-019-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-019-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-019-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-019-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-019-000-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-019-000-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-020-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-020-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-020-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-020-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-020-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-020-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-020-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-020-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-020-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-020-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-021-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-021-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-021-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-022-000-014	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-023-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-023-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-023-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-023-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-023-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-023-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-023-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-023-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-023-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-023-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-023-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-023-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-023-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-023-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-023-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-023-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-024-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-024-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-024-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-024-000-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-024-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-024-000-023	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-024-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-024-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-024-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-024-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-024-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-024-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-024-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-024-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-024-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-024-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-024-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-024-000-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-024-000-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-024-000-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-024-000-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-024-000-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-024-000-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-024-000-070	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-024-000-071	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-024-000-072	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-024-000-075	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-024-000-078	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-024-000-080	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-025-000-002	0.00	58.39	0.00	58.39	0.00	0.00	58.39
11-00-025-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-025-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-025-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-025-000-024	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-025-000-026	0.00	175.16	0.00	175.16	0.00	0.00	175.16
11-00-025-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-025-000-029	0.00	486.54	0.00	486.54	0.00	0.00	486.54
11-00-025-000-031	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-025-000-032	0.00	389.23	0.00	389.23	0.00	0.00	389.23
11-00-025-000-034	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-026-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-026-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-026-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-026-000-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-026-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-026-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-026-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-026-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-026-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-026-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-026-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-026-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-026-000-022	0.00	58.39	0.00	58.39	0.00	0.00	58.39
11-00-026-000-023	0.00	38.93	0.00	38.93	0.00	0.00	38.93
11-00-026-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-026-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-026-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-026-000-039	0.00	38.93	0.00	38.93	0.00	0.00	38.93
11-00-026-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-026-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-026-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-026-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-026-000-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-026-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-026-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-026-000-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-026-000-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-026-000-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-026-000-058	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-026-000-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-026-000-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-026-000-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-026-000-065	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-026-000-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-026-000-067	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-026-000-068	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-026-000-073	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-026-000-074	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-026-000-075	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-026-000-076	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-026-000-083	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-026-000-085	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-026-000-086	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-026-000-090	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-027-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-027-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-027-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-027-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-027-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-027-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-027-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-027-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-027-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-027-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-027-000-029	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-027-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-027-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-027-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-027-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-027-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-027-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-028-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-028-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-028-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-028-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-028-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-028-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-028-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-028-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-028-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-028-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-028-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-028-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-028-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-028-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-028-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-028-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-028-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-028-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-028-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-028-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-028-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-028-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-028-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-028-000-050	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-028-000-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-028-000-053	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-028-000-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-028-000-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-028-000-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-028-000-065	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-028-000-071	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-028-000-073	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-028-000-074	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-028-000-075	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-028-000-076	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-028-000-077	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-029-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-029-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-029-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-029-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-029-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-029-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-029-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-029-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-029-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-029-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-029-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-029-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-029-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-029-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-029-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-029-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-029-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-029-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-029-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-029-000-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-029-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-030-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-030-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-030-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-030-000-021	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-030-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-030-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-030-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-030-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-030-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-030-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-030-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-030-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-030-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-030-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-030-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-030-000-046	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-030-000-047	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-030-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-030-000-049	0.00	19.46	0.22	19.68	0.00	0.00	19.68
11-00-030-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-030-000-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-030-000-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-031-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-031-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-031-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-031-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-031-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-031-000-016	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-031-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-031-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-031-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-031-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-031-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-031-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-031-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-031-000-030	0.00	19.46	3.95	23.41	0.00	0.00	23.41
11-00-031-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-031-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-031-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-031-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-031-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-032-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-032-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-032-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-032-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-033-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-033-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-033-000-006	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-033-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-033-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-033-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-033-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-033-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-033-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-033-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-033-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-033-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-033-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-033-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-033-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-034-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-034-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-034-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-034-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-034-000-009	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-034-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-034-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-034-000-013	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-034-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-034-000-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-034-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-034-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-034-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-034-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-034-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-034-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-034-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-034-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-034-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-034-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-034-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-034-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-034-000-035	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-034-000-043	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-034-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-034-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-034-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-034-000-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-034-000-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-034-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-035-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-035-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-035-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-035-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-035-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-035-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-035-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-035-000-026	0.00	97.31	0.00	97.31	0.00	0.00	97.31
11-00-035-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-035-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-035-000-030	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-035-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-035-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-035-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-035-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-035-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-101-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-101-002	0.00	38.93	38.92	77.85	0.00	0.00	77.85
11-00-036-101-003	0.00	175.16	0.00	175.16	0.00	0.00	175.16
11-00-036-101-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-101-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-036-101-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-101-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-036-101-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-101-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-101-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-101-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-101-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-101-013	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-036-101-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-101-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-101-016	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-036-101-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-101-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-101-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-101-020	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-036-101-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-101-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-101-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-101-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-101-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-101-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-101-029	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-036-101-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-101-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-101-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-101-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-101-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-101-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-101-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-101-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-101-039	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-036-101-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-102-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-102-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-102-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-102-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-102-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-102-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-102-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-102-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-102-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-102-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-102-011	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-036-102-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-102-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-102-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-102-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-102-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-102-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-102-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-102-020	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-036-102-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-102-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-102-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-102-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-102-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-102-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-102-027	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-036-102-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-102-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-102-030	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-036-102-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-102-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-102-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-102-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-102-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-102-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-102-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-102-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-102-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-103-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-103-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-103-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-103-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-103-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-103-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-103-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-103-009	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-036-103-010	0.00	19.46	7.77	27.23	0.00	0.00	27.23
11-00-036-103-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-103-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-103-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-103-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-103-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-103-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-103-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-103-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-103-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-103-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-103-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-103-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-103-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-103-024	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-036-103-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-103-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-104-001	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-036-104-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-104-003	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-036-104-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-104-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-104-006	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-036-104-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-104-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-104-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-104-012	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-036-104-013	0.00	19.46	7.54	27.00	0.00	0.00	27.00
11-00-036-104-014	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-036-104-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-104-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-104-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-104-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-104-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-104-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-104-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-104-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-104-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-104-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-104-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-104-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-105-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-105-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-105-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-105-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-105-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-105-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-036-105-008	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-036-105-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-105-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-105-011	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-036-105-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-105-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-105-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-105-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-105-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-105-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-105-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-105-021	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-036-105-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-105-023	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-036-105-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-106-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-106-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-106-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-106-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-106-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-106-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-106-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-106-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-106-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-106-010	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-036-106-011	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-036-106-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-106-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-106-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-106-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-106-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-106-018	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-036-106-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-106-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-106-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-106-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-106-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-106-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-106-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-106-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-106-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-106-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-106-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-106-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-106-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-106-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-107-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-107-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-107-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-107-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-036-107-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-107-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-107-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-107-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-107-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-107-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-108-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-108-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-108-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-108-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-108-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-108-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-108-008	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-036-108-009	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-036-108-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-108-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-108-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-108-013	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-036-108-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-108-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-036-108-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-109-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-109-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-109-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-109-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-109-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-109-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-036-109-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-109-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-109-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-109-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-109-012	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-036-109-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-109-014	0.00	19.46	7.71	27.17	0.00	0.00	27.17
11-00-036-109-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-109-016	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-036-110-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-110-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-110-003	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-036-110-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-110-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-110-008	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-036-110-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-110-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-110-011	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-036-110-012	0.00	19.46	6.76	26.22	0.00	0.00	26.22
11-00-036-110-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-110-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-110-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-110-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-111-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-111-003	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-036-111-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-111-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-111-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-111-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-111-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-111-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-111-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-111-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-111-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-111-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-112-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-112-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-112-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-112-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-112-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-112-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-112-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-112-009	0.00	19.46	6.70	26.16	0.00	0.00	26.16
11-00-036-112-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-112-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-112-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-112-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-112-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-112-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-112-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-112-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-112-027	0.00	77.85	0.00	77.85	0.00	0.00	77.85
11-00-036-112-034	0.00	77.85	77.84	155.69	0.00	0.00	155.69
11-00-036-112-037	0.00	467.08	0.00	467.08	0.00	0.00	467.08
11-00-036-113-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-113-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-113-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-113-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-113-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-113-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-113-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-113-008	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-036-113-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-113-010	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-036-113-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-113-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-113-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-113-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-113-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-113-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-113-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-113-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-113-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-113-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-113-023	0.00	19.46	0.38	19.84	0.00	0.00	19.84
11-00-036-113-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-113-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-113-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-113-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-113-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-113-032	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-036-113-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-113-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-113-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-113-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-113-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-113-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-113-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-113-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-113-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-114-001	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-036-114-002	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-114-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-114-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-114-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-036-114-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-114-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-114-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-114-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-114-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-114-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-114-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-114-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-114-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-114-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-036-114-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-114-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-114-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-114-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-114-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-114-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-114-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-114-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-114-026	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-036-114-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-114-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-114-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-114-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-114-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-114-033	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-036-114-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-114-035	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-036-114-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-114-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-114-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-114-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-114-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-114-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-114-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-114-043	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-036-114-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-114-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-114-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-114-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-114-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-114-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-114-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-114-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-114-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-115-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-115-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-115-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-115-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-115-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-115-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-115-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-115-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-115-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-115-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-115-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-115-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-115-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-115-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-115-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-115-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-115-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-115-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-115-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-115-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-115-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-115-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-115-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-115-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-115-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-115-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-115-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-115-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-115-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-115-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-115-034	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-036-115-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-115-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-116-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-116-002	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-036-116-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-116-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-116-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-116-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-116-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-116-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-116-010	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-036-116-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-116-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-116-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-116-014	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-036-116-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-116-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-117-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-117-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-117-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-117-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-117-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-117-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-117-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-117-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-117-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-117-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-117-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-117-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-117-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-117-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-117-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-036-117-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-118-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-118-002	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-036-118-003	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-036-118-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-118-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-118-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-118-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-118-009	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-036-118-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-118-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-118-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-118-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-118-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-118-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-119-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-119-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-119-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-036-119-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-119-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-119-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-119-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-119-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-119-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-119-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-119-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-036-119-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-037-000-006	0.00	58.39	58.38	116.77	0.00	0.00	116.77
11-00-037-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-037-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-037-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-039-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-040-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-040-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-040-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-040-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-040-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-040-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-040-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-040-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-040-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-040-000-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-040-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-040-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-040-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-043-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-043-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-043-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-043-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-043-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-044-000-005	0.00	467.08	0.00	467.08	0.00	0.00	467.08
11-00-044-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-044-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-045-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-045-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-045-000-003	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-045-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-045-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-045-000-008	0.00	38.93	38.92	77.85	0.00	0.00	77.85
11-00-045-000-010	0.00	311.39	0.00	311.39	0.00	0.00	311.39
11-00-045-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-045-000-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-045-000-018	0.00	759.00	759.00	1,518.00	0.00	0.00	1,518.00
11-00-045-000-024	0.00	486.54	0.00	486.54	0.00	0.00	486.54
11-00-045-000-027	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	10088 - Lor Co Ch 6117 Storm Water Fee 17TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
11-00-045-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-045-000-047	0.00	194.62	0.00	194.62	0.00	0.00	194.62	
11-00-046-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-046-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-046-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-046-000-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92	
11-00-046-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-046-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-046-000-011	0.00	19.46	19.46	38.92	0.00	0.00	38.92	
11-00-046-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-046-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-046-000-018	0.00	136.23	0.00	136.23	0.00	0.00	136.23	
11-00-046-000-020	0.00	19.46	19.46	38.92	0.00	0.00	38.92	
11-00-046-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-046-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-046-000-037	0.00	77.85	0.00	77.85	0.00	0.00	77.85	
11-00-046-000-041	0.00	175.16	0.00	175.16	0.00	0.00	175.16	
11-00-046-000-046	0.00	311.39	0.00	311.39	0.00	0.00	311.39	
11-00-046-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-046-000-058	0.00	19.46	19.46	38.92	0.00	0.00	38.92	
11-00-046-000-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-046-000-063	0.00	330.85	0.00	330.85	0.00	0.00	330.85	
11-00-046-000-064	0.00	116.77	116.77	233.54	0.00	0.00	233.54	
11-00-047-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-047-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-047-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-047-000-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-047-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-047-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-047-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-047-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-047-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-047-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-047-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-047-000-013	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-047-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-047-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-047-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-047-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-047-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-047-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-047-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-047-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-047-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-047-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-047-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-047-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-047-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-047-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-047-000-051	0.00	253.00	0.00	253.00	0.00	0.00	253.00

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-047-000-054	0.00	116.77	116.77	233.54	0.00	0.00	233.54
11-00-047-000-055	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-048-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-048-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-048-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-048-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-048-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-048-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-048-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-048-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-048-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-048-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-048-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-048-000-040	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-048-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-048-000-044	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-049-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-049-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-049-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-049-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-049-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-049-000-008	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-049-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-049-000-014	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-049-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-049-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-050-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-050-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-050-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-050-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-050-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-050-000-016	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-050-000-017	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-051-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-051-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-051-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-051-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-051-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-051-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-051-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-051-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-051-000-042	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-051-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-051-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-051-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-051-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-051-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-051-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-051-000-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-051-000-067	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-051-000-068	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-051-000-069	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-051-000-074	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-051-000-082	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-051-000-083	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-051-000-084	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-051-000-085	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-051-000-086	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-051-000-087	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-051-000-088	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-051-000-089	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-051-000-090	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-051-000-092	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-051-000-096	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-051-000-097	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-051-000-099	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-051-000-100	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-051-000-101	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-051-000-102	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-051-000-103	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-051-000-104	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-051-000-105	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-051-000-107	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-051-000-110	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-051-000-115	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-051-000-119	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-052-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-052-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-052-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-052-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-052-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-052-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-054-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-054-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-054-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-054-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-054-000-017	0.00	291.93	0.00	291.93	0.00	0.00	291.93
11-00-054-000-028	0.00	272.46	0.00	272.46	0.00	0.00	272.46
11-00-054-000-030	0.00	116.77	116.77	233.54	0.00	0.00	233.54
11-00-054-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-055-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-055-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-055-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-055-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-055-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-055-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-055-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-055-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-055-000-029	0.00	681.16	0.00	681.16	0.00	0.00	681.16
11-00-055-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	10088 - Lor Co Ch 6117 Storm Water Fee 17TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
11-00-055-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-055-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-055-000-038	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
11-00-055-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-055-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-055-000-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-055-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-055-000-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-055-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-055-000-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-055-000-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-055-000-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-055-000-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-055-000-061	0.00	19.46	14.31	33.77	0.00	0.00	33.77	
11-00-055-000-062	0.00	311.39	0.00	311.39	0.00	0.00	311.39	
11-00-055-000-068	0.00	19.46	19.46	38.92	0.00	0.00	38.92	
11-00-055-000-070	0.00	175.16	0.00	175.16	0.00	0.00	175.16	
11-00-055-000-071	0.00	97.31	0.00	97.31	0.00	0.00	97.31	
11-00-056-000-001	0.00	1,771.01	0.00	1,771.01	0.00	0.00	1,771.01	
11-00-056-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-057-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-057-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-057-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-057-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-057-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-057-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-057-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-057-000-037	0.00	272.46	0.00	272.46	0.00	0.00	272.46
11-00-057-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-057-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-057-000-045	0.00	330.85	0.00	330.85	0.00	0.00	330.85
11-00-057-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-057-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-057-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-057-000-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-057-000-054	0.00	136.23	136.23	272.46	0.00	0.00	272.46
11-00-057-000-056	0.00	408.70	0.00	408.70	0.00	0.00	408.70
11-00-057-000-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-057-000-065	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-057-000-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-058-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-058-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-058-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-058-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-058-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-058-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-058-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-058-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-058-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-058-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-058-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-058-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-058-000-044	0.00	233.54	0.00	233.54	0.00	0.00	233.54
11-00-058-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-062-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-062-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-062-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-062-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-063-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-063-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-063-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-063-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-063-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-063-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-063-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-063-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-063-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-063-000-025	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-063-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-064-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-064-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-064-000-003	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-064-000-006	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-064-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-064-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-064-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-064-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-064-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-064-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-064-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-064-000-019	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-064-000-020	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-065-000-002	0.00	369.77	0.00	369.77	0.00	0.00	369.77
11-00-065-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-065-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-065-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-065-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-065-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-065-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-065-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-065-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-065-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-065-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-065-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-065-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-065-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-065-000-028	0.00	350.31	0.00	350.31	0.00	0.00	350.31
11-00-066-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-066-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-066-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	10088 - Lor Co Ch 6117 Storm Water Fee 17TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
11-00-066-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-066-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-066-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-066-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-066-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-066-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-066-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-066-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-066-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-066-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-066-000-058	0.00	116.77	116.77	233.54	0.00	0.00	233.54	
11-00-066-000-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-066-000-062	0.00	155.70	0.00	155.70	0.00	0.00	155.70	
11-00-066-000-066	0.00	155.70	0.00	155.70	0.00	0.00	155.70	
11-00-067-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-067-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-067-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-067-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-067-000-020	0.00	1,663.97	0.00	1,663.97	0.00	0.00	1,663.97	
11-00-067-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-067-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-067-000-030	0.00	19.46	19.46	38.92	0.00	0.00	38.92	
11-00-069-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-069-000-021	0.00	19.46	19.46	38.92	0.00	0.00	38.92	
11-00-070-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	10088 - Lor Co Ch 6117 Storm Water Fee 17TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
11-00-070-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-070-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-070-000-008	0.00	19.46	19.46	38.92	0.00	0.00	38.92	
11-00-070-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-070-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-070-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-070-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-070-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-070-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-070-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-070-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-070-000-024	0.00	116.77	0.00	116.77	0.00	0.00	116.77	
11-00-070-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-070-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-070-000-035	0.00	19.46	19.46	38.92	0.00	0.00	38.92	
11-00-070-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-070-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-070-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-070-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-070-000-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-070-000-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-070-000-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-070-000-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46	
11-00-070-000-081	0.00	19.46	19.46	38.92	0.00	0.00	38.92	
11-00-070-000-085	0.00	19.46	0.00	19.46	0.00	0.00	19.46	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-070-000-090	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-070-000-102	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-070-000-107	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-070-000-113	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-070-000-116	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-070-000-117	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-070-000-118	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-070-000-121	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-070-000-128	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-070-000-132	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-070-000-135	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-070-000-136	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-070-000-138	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-070-000-139	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-070-000-140	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-070-000-143	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-070-000-145	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-070-000-146	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-070-000-147	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-070-000-153	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-070-000-161	0.00	19.46	13.56	33.02	0.00	0.00	33.02
11-00-070-000-163	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-071-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-071-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-071-000-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-071-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-071-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-071-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-071-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-071-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-071-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-071-000-023	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-071-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-071-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-071-000-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-071-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-071-000-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-071-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-071-000-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-071-000-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-071-000-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-071-000-067	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-071-000-069	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-071-000-071	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-071-000-076	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-071-000-077	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-071-000-079	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-071-000-081	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-071-000-086	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-071-000-089	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-071-000-091	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-071-000-093	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-071-000-097	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-071-000-102	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-071-000-106	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-072-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-072-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-072-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-072-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-072-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-072-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-072-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-072-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-072-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-072-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-072-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-072-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-072-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-072-000-028	0.00	1,790.47	0.00	1,790.47	0.00	0.00	1,790.47
11-00-072-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-072-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-072-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-072-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-072-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-072-000-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-072-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-072-000-057	0.00	97.31	0.00	97.31	0.00	0.00	97.31
11-00-072-000-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-072-000-067	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-072-000-068	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-072-000-069	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-072-000-070	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-072-000-071	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-072-000-074	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-072-000-077	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-072-000-081	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-073-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-073-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-073-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-073-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-073-000-029	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-073-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-073-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-073-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-073-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-073-000-040	0.00	583.85	0.00	583.85	0.00	0.00	583.85
11-00-074-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-074-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-074-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-074-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-074-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-074-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-074-000-017	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-074-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-074-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-074-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-074-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-074-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-074-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-074-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-074-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-074-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-074-000-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-074-000-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-074-000-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-074-000-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-074-000-068	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-074-000-069	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-074-000-071	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-074-000-073	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-074-000-075	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-074-000-079	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-074-000-080	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-074-000-086	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-074-000-088	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-074-000-090	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-074-000-092	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-074-000-093	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-074-000-094	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-075-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-075-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-075-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-075-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-075-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-075-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-075-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-075-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-075-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-075-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-075-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-075-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-075-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-075-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-075-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-075-000-044	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-076-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-076-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-076-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-076-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-076-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-076-000-007	0.00	58.39	0.00	58.39	0.00	0.00	58.39
11-00-076-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-076-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-076-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-076-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-076-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-076-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-076-000-016	0.00	116.77	116.77	233.54	0.00	0.00	233.54
11-00-076-000-017	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-076-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-076-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-076-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-076-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-076-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-076-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-076-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-076-000-045	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-076-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-076-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-076-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-076-000-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-076-000-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-077-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-077-000-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-077-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-077-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-077-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-077-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-077-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-077-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-077-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-077-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-077-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-077-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-077-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-077-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-077-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-077-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-077-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-077-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-077-000-027	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-077-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-077-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-077-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-077-000-036	0.00	19.46	5.00	24.46	0.00	0.00	24.46
11-00-077-000-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-077-000-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-077-000-073	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-077-000-076	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-077-000-078	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-077-000-079	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-077-000-080	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-077-000-084	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-077-000-085	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-077-000-086	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-078-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-078-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-078-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-078-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-078-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-078-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-078-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-078-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-078-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-078-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-078-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-078-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-078-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-078-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-078-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-078-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-078-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-078-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-078-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-078-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-078-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-078-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-078-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-078-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-078-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-079-000-003	0.00	38.93	0.00	38.93	0.00	0.00	38.93
11-00-079-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-079-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-079-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-079-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-079-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-079-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-079-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-079-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-079-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-079-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-079-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-079-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-079-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-079-000-043	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-079-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-079-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-079-000-046	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-079-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-079-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-079-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-079-000-050	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-079-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-079-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-079-000-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-079-000-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-079-000-072	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-079-000-073	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-082-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-082-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-082-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-082-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-082-000-120	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-083-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-083-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-083-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-083-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-083-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-083-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-083-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-083-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-083-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-083-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-084-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-084-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-084-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-084-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-084-000-008	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-084-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-084-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-084-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-084-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-084-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-084-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-084-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-084-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-084-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-084-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-084-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-084-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-084-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-084-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-084-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-084-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-084-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-084-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-084-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-084-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-084-000-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-084-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-084-000-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-084-000-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-084-000-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-084-000-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-084-000-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-084-000-065	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-084-000-067	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-084-000-068	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-084-000-070	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-084-000-076	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-084-000-077	0.00	6,480.72	0.00	6,480.72	0.00	0.00	6,480.72
11-00-085-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-085-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-085-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-085-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-085-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-085-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-085-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-085-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-085-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-085-000-045	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-085-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-085-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-085-000-051	0.00	194.62	194.61	389.23	0.00	0.00	389.23
11-00-085-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-085-000-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-085-000-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-085-000-067	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-085-000-068	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-085-000-070	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-085-000-071	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-086-000-002	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-086-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-086-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-086-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-086-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-086-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-086-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-086-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-086-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-086-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-086-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-086-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-086-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-086-000-022	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-086-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-086-000-025	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-086-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-086-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-086-000-036	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-086-000-037	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-086-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-086-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-086-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-086-000-042	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-086-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-086-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-086-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-086-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-086-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-086-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-086-000-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-086-000-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-086-000-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-086-000-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-086-000-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-087-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-087-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-087-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-087-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-087-000-018	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-087-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-087-000-020	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-087-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-087-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-087-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-087-000-029	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-087-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-087-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-087-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-087-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-087-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-087-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-087-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-087-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-087-000-038	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-087-000-039	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-087-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-087-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-087-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-087-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-087-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-087-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-087-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-087-000-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-087-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-087-000-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-087-000-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-087-000-057	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-087-000-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-087-000-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-087-000-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-087-000-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-088-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-088-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-088-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-088-000-011	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-088-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-088-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-088-000-024	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-088-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-088-000-026	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-088-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-088-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-088-000-030	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-088-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-088-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-088-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-088-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-088-000-045	0.00	155.70	0.00	155.70	0.00	0.00	155.70
11-00-088-000-048	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-088-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-088-000-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-088-000-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-088-000-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-088-000-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-088-000-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-088-000-060	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-088-000-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-088-000-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-088-000-063	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-088-000-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-088-000-065	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-088-000-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-088-000-069	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-089-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-089-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-089-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-089-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-089-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-089-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-089-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-089-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-089-000-050	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-089-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-089-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-089-000-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-089-000-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-089-000-067	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-089-000-081	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-089-000-082	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-089-000-088	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-089-000-094	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-089-000-097	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-089-000-098	0.00	19.46	3.03	22.49	0.00	0.00	22.49
11-00-089-000-100	0.00	38.93	0.00	38.93	0.00	0.00	38.93
11-00-089-000-108	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-089-000-116	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-089-000-117	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-089-000-118	0.00	856.31	0.00	856.31	0.00	0.00	856.31
11-00-089-000-123	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-089-000-124	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-089-000-126	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-089-000-127	0.00	58.39	58.38	116.77	0.00	0.00	116.77
11-00-089-000-128	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-089-000-130	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-089-000-131	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-089-000-132	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-089-000-133	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-089-000-136	0.00	19.46	18.71	38.17	0.00	0.00	38.17
11-00-090-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-090-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-090-000-013	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-090-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-090-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-090-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-090-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-090-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-090-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-090-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-090-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-090-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-090-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-092-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-092-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-092-000-009	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-092-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-092-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-092-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-092-000-016	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-092-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-092-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-092-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-092-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-092-000-028	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-092-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-092-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-092-000-043	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-092-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-092-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-092-000-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-092-000-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-092-000-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-092-000-072	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-092-000-077	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-092-000-078	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-092-000-085	0.00	77.85	0.00	77.85	0.00	0.00	77.85
11-00-092-000-086	0.00	136.23	0.00	136.23	0.00	0.00	136.23
11-00-092-000-089	0.00	408.70	0.00	408.70	0.00	0.00	408.70
11-00-092-000-090	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-092-000-091	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-092-000-093	0.00	214.08	0.00	214.08	0.00	0.00	214.08
11-00-093-101-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-093-101-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-093-101-003	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-093-101-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-093-101-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-093-101-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-093-101-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-093-101-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-093-101-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-093-101-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-093-101-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-093-101-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-093-101-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-093-101-071	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-093-101-078	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-093-101-079	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-093-101-080	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-093-102-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-093-102-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-093-102-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-093-102-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-093-102-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-093-102-036	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-093-102-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-093-102-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-093-102-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-093-102-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-093-102-071	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-093-102-072	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-093-102-073	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-093-102-074	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-093-102-076	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-093-102-077	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-093-102-082	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-093-102-084	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-093-102-086	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-093-102-087	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-093-102-088	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-093-102-089	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-093-102-090	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-093-102-091	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-093-102-092	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-093-102-093	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-093-102-094	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-093-102-095	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-093-102-100	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-093-102-106	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-093-102-107	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-093-102-108	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-094-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-094-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-094-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-094-000-010	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-094-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-094-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-094-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-094-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-094-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-094-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-094-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-094-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-094-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-094-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-094-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-094-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-094-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-094-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-094-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-094-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-094-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-094-000-035	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-094-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-094-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-094-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-094-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-094-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-094-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-094-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-094-000-043	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-094-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-094-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-094-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-094-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-094-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-094-000-050	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-094-000-051	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-094-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-094-000-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-094-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-094-000-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-094-000-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-095-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-095-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-095-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-095-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-095-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-095-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-095-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-095-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-095-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-095-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-095-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-095-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-095-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-095-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-095-000-033	0.00	58.39	0.00	58.39	0.00	0.00	58.39
11-00-095-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-095-000-042	0.00	194.62	0.00	194.62	0.00	0.00	194.62
11-00-095-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-095-000-044	0.00	77.85	0.00	77.85	0.00	0.00	77.85
11-00-095-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-095-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-095-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-095-000-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-095-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-095-000-053	0.00	116.77	0.00	116.77	0.00	0.00	116.77
11-00-095-000-054	0.00	38.93	0.00	38.93	0.00	0.00	38.93
11-00-095-000-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-096-000-005	0.00	77.85	0.00	77.85	0.00	0.00	77.85
11-00-096-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-096-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-096-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-096-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-096-000-011	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-096-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-096-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-096-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-096-000-022	0.00	136.23	0.00	136.23	0.00	0.00	136.23
11-00-096-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-096-000-026	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-096-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-096-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-096-000-032	0.00	136.23	0.00	136.23	0.00	0.00	136.23
11-00-096-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-096-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-096-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-096-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-097-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-097-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-097-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-097-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-097-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-097-000-019	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-097-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-097-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-097-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-097-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-097-000-032	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-097-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-097-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-097-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-097-000-039	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-097-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-097-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-019	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-098-000-020	0.00	116.77	0.00	116.77	0.00	0.00	116.77
11-00-098-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-038	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-098-000-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-064	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-098-000-068	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-098-000-069	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-098-000-070	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-098-000-071	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-073	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-074	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-075	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-076	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-077	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-098-000-153	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-155	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-156	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-157	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-158	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-159	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-160	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-161	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-162	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-163	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-098-000-164	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-165	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-166	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-167	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-175	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-176	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-177	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-178	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-098-000-179	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-180	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-183	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-184	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-185	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-187	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-191	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-198	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-199	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-200	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-207	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-208	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-215	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-217	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-218	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-219	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-220	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-221	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-222	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-223	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-224	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-225	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-228	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-231	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-233	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-098-000-235	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-098-000-237	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-098-000-239	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-243	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-245	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-247	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-249	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-250	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-252	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-098-000-254	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-256	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-258	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-260	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-262	0.00	19.46	19.46	38.92	0.00	0.00	38.92
11-00-098-000-264	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-272	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-274	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-275	0.00	19.46	0.00	19.46	0.00	0.00	19.46
11-00-098-000-283	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-007-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-007-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-008-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-008-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-008-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-008-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-008-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-008-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-008-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-008-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-008-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-008-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-008-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-008-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-008-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-008-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-008-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-008-000-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-008-000-060	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-008-000-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-008-000-063	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-008-000-068	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-008-000-069	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-008-000-070	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-009-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-009-000-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-009-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-009-000-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-009-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-009-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-009-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-009-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-009-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-009-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-009-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-009-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-009-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-009-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-009-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-009-000-032	0.00	155.70	0.00	155.70	0.00	0.00	155.70
12-00-010-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-010-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-010-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-010-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-010-000-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-010-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-010-000-021	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-010-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-010-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-010-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-010-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-010-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-010-000-033	0.00	19.46	1.00	20.46	0.00	0.00	20.46
12-00-010-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-010-000-037	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-010-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-011-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-011-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-011-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-011-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-011-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-011-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-011-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-011-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-011-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-011-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-011-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-011-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-011-000-038	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-011-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-011-000-041	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-011-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-011-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-011-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-012-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-012-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-012-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-012-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-012-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-012-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-012-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-012-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-012-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-012-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-012-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-012-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-012-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-012-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-012-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-012-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-012-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-012-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-012-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-012-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-012-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-012-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-012-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-012-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-012-000-035	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-013-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-013-000-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-013-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-013-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-013-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-013-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-013-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-013-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-013-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-013-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-013-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-013-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-013-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-013-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-013-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-013-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-013-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-013-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-013-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-014-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-014-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-014-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-021-101-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-021-101-006	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-021-101-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-021-101-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-021-101-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-021-101-023	0.00	38.93	0.00	38.93	0.00	0.00	38.93
12-00-021-102-039	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-021-102-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-021-102-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-021-103-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-021-103-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-021-104-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-021-104-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-021-104-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-021-104-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-021-104-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-021-105-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-021-105-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-021-105-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-021-105-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-021-105-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-025-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-025-000-070	0.00	136.23	0.00	136.23	0.00	0.00	136.23
12-00-026-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-026-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-026-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-026-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-026-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-026-000-011	0.00	58.39	0.00	58.39	0.00	0.00	58.39
12-00-026-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-026-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-026-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-026-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-026-000-039	0.00	311.39	0.00	311.39	0.00	0.00	311.39
12-00-026-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-026-000-047	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-026-000-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-026-000-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-026-000-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-026-000-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-026-000-068	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-026-000-070	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-026-000-074	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-026-000-076	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-026-000-078	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-026-000-080	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-027-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-027-000-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-027-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-027-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-027-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-027-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-027-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-027-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-027-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-027-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-027-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-027-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-027-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-027-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-027-000-033	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-028-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-028-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-028-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-028-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-028-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-028-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-028-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-028-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-028-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-028-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-028-000-035	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-028-000-036	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-028-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-028-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-028-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-028-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-029-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-029-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-029-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-029-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-029-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-029-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-029-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-029-000-016	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-029-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-029-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-029-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-029-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-029-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-029-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-029-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-029-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-029-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-029-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-029-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-029-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-029-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-029-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-029-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-029-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-030-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-030-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-030-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-030-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-030-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-030-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-030-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-031-000-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-031-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-031-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-031-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-031-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-031-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-031-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-031-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-031-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-031-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-031-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-031-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-031-000-033	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-031-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-032-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-032-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-032-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-032-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-032-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-032-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-032-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-032-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-032-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-032-000-025	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-032-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-032-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-032-000-033	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-032-000-034	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-032-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-032-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-032-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-032-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-032-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-032-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-032-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-032-000-050	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-033-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-033-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-033-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-033-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-033-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-033-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-033-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-033-000-027	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-033-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-033-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-033-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-033-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-033-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-033-000-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-033-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-033-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-033-000-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-033-000-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-033-000-059	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-033-000-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-033-000-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-033-000-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-034-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-034-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-034-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-034-000-010	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-034-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-034-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-034-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-034-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-034-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-034-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-034-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-034-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-034-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-034-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-034-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-034-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-034-000-049	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-034-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-034-000-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-034-000-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-034-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-034-000-056	0.00	1,440.16	0.00	1,440.16	0.00	0.00	1,440.16
12-00-035-101-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-035-101-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-035-101-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-035-101-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-035-101-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-035-101-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-035-101-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-035-101-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-035-101-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-035-102-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-035-102-006	0.00	214.08	0.00	214.08	0.00	0.00	214.08
12-00-035-102-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-035-102-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-035-102-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-035-102-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-035-102-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-035-102-016	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-035-102-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-035-102-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-035-102-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-035-102-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-035-102-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-035-102-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-035-102-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-035-102-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-035-102-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-035-102-034	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-035-102-036	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-035-102-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-035-102-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-035-102-042	0.00	38.93	0.00	38.93	0.00	0.00	38.93
12-00-035-102-043	0.00	58.39	0.00	58.39	0.00	0.00	58.39
12-00-035-102-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-035-102-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-035-102-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-035-102-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-035-102-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-035-102-060	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-035-102-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-035-102-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-035-102-067	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-036-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-036-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-036-000-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-036-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-036-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-036-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-036-000-029	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-036-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-036-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-036-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-036-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-036-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-036-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-036-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-036-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-036-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-037-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-037-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-037-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-037-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-037-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-037-000-039	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-037-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-037-000-046	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-037-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-037-000-065	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-037-000-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-038-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-038-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-038-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-038-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-038-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-038-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-038-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-038-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-038-000-049	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-038-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-038-000-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-038-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-038-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-038-000-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-038-000-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-038-000-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-038-000-067	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-038-000-068	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-038-000-069	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-038-000-071	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-038-000-075	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-038-000-076	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-038-000-077	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-038-000-078	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-038-000-079	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-038-000-080	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-038-000-081	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-038-000-082	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-038-000-083	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-038-000-084	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-038-000-085	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-038-000-086	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-038-000-087	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-038-000-088	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-038-000-089	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-038-000-090	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-038-000-091	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-038-000-092	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-038-000-093	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-038-000-094	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-039-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-039-000-006	0.00	233.54	233.54	467.08	0.00	0.00	467.08
12-00-039-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-039-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-039-000-044	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-039-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-039-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-039-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-039-000-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-039-000-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-039-000-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-039-000-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-039-000-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-039-000-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-039-000-065	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-039-000-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-039-000-067	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-039-000-070	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-039-000-071	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-039-000-073	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-039-000-074	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-039-000-075	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-039-000-091	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-040-101-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-040-101-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-040-101-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-040-101-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-040-101-006	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-040-101-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-040-101-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-040-101-009	0.00	194.62	0.00	194.62	0.00	0.00	194.62
12-00-040-101-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-040-101-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-040-101-017	0.00	38.93	0.00	38.93	0.00	0.00	38.93
12-00-040-101-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-040-101-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-040-101-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-040-101-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-040-101-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-040-101-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-040-101-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-040-101-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-040-101-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-040-101-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-040-101-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-040-101-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-040-101-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-040-102-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-040-102-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-040-102-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-040-102-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-040-102-016	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-040-102-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-040-103-017	0.00	4,787.56	4,787.55	9,575.11	0.00	0.00	9,575.11
12-00-041-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-041-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-041-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-041-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-041-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-041-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-041-000-009	0.00	19.46	11.05	30.51	0.00	0.00	30.51
12-00-041-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-041-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-041-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-041-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-041-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-041-000-015	0.00	58.39	0.00	58.39	0.00	0.00	58.39
12-00-041-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-041-000-017	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-041-000-018	0.00	38.93	0.00	38.93	0.00	0.00	38.93
12-00-041-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-041-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-041-000-029	0.00	116.77	116.77	233.54	0.00	0.00	233.54
12-00-041-000-030	0.00	155.70	0.00	155.70	0.00	0.00	155.70
12-00-041-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-041-000-039	0.00	389.23	0.00	389.23	0.00	0.00	389.23
12-00-041-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-041-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-042-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-042-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-042-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-042-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-042-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-042-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-042-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-042-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-042-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-042-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-042-000-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-042-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-042-000-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-042-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-042-000-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-042-000-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-042-000-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-042-000-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-042-000-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-042-000-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-042-000-064	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-042-000-065	0.00	544.93	544.92	1,089.85	0.00	0.00	1,089.85
12-00-042-000-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-042-000-067	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-042-000-068	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-042-000-069	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-042-000-074	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-042-000-076	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-043-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-043-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-043-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-043-000-012	0.00	253.00	0.00	253.00	0.00	0.00	253.00
12-00-043-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-043-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-043-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-043-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-043-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-043-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-043-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-043-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-043-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-043-000-036	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-043-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-043-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-043-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-043-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-043-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-043-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-043-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-043-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-043-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-043-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-043-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-043-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-043-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-043-000-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-043-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-043-000-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-043-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-043-000-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-043-000-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-043-000-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-043-000-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-043-000-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-043-000-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-043-000-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-043-000-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-043-000-065	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-043-000-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-043-000-067	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-043-000-068	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-043-000-070	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-043-000-071	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-043-000-073	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-043-000-078	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-043-000-079	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-044-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-044-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-044-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-044-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-044-000-016	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-044-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-044-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-044-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-044-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-044-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-044-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-044-000-031	0.00	38.92	0.00	38.92	0.00	0.00	38.92
12-00-044-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-044-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-044-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-044-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-044-000-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-044-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-044-000-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-044-000-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-044-000-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-044-000-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-044-000-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-044-000-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-044-000-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-044-000-064	0.00	38.93	0.00	38.93	0.00	0.00	38.93
12-00-044-000-068	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-044-000-069	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-044-000-070	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-044-000-071	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-044-000-072	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-044-000-073	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-044-000-074	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-045-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-045-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-045-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-045-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-045-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-045-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-045-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-045-000-010	0.00	97.31	0.00	97.31	0.00	0.00	97.31
12-00-045-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-045-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-045-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-045-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-045-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-045-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-045-000-033	0.00	58.39	0.00	58.39	0.00	0.00	58.39
12-00-045-000-035	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-045-000-037	0.00	116.77	0.00	116.77	0.00	0.00	116.77
12-00-045-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-045-000-043	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-046-000-001	0.00	58.39	0.00	58.39	0.00	0.00	58.39
12-00-046-000-028	0.00	914.70	914.69	1,829.39	0.00	0.00	1,829.39
12-00-046-000-030	0.00	116.77	0.00	116.77	0.00	0.00	116.77
12-00-047-101-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-047-101-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-047-101-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-047-101-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-047-101-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-047-101-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-047-101-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-047-101-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-047-101-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-047-101-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-047-102-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-047-102-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-047-102-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-047-102-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-047-102-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-047-102-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-047-102-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-047-102-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-047-102-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-047-102-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-047-102-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-047-102-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-047-102-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-047-102-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-047-102-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-047-102-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-047-102-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-047-102-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-047-102-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-047-102-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-047-102-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-047-102-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-047-102-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-047-102-035	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-047-102-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-047-102-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-047-102-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-047-102-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-047-102-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-047-102-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-047-102-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-047-103-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-047-103-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-047-103-006	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-047-103-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-047-103-008	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-047-103-013	0.00	583.85	583.85	1,167.70	0.00	0.00	1,167.70
12-00-047-103-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-048-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-048-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-048-000-008	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-048-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-048-000-029	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-048-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-048-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-048-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-048-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-048-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-050-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-050-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-050-000-029	0.00	233.54	0.00	233.54	0.00	0.00	233.54
12-00-050-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-051-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-051-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-051-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-051-000-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-051-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-051-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-051-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-051-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-051-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-051-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-051-000-028	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-051-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-051-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-051-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-051-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-051-000-037	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-051-000-038	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-051-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-051-000-045	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-051-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-051-000-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-051-000-066	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-051-000-067	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-051-000-068	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-051-000-069	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-051-000-070	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-051-000-071	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-051-000-074	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-052-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-052-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-052-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-052-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-052-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-052-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-052-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-052-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-052-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-052-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-052-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-052-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-052-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-052-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-052-000-025	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-052-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-052-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-052-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-052-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-052-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-052-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-052-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-052-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-053-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-053-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-053-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-053-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-053-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-053-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-053-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-053-000-019	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-053-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-053-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-053-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-053-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-053-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-053-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-053-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-053-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-053-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-053-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-053-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-054-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-054-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-054-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-054-000-015	0.00	19.46	0.02	19.48	0.00	0.00	19.48
12-00-054-000-017	0.00	19.46	0.10	19.56	0.00	0.00	19.56
12-00-054-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-054-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-054-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-054-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-054-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-054-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-054-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-054-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-054-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-054-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-054-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-054-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-054-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-054-000-046	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-054-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-054-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-054-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-054-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-054-000-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-054-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-054-000-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-054-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-054-000-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-054-000-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-054-000-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-054-000-065	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-055-101-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-055-101-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-055-101-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-055-101-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-055-101-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-055-101-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-055-101-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-055-101-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-055-101-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-055-101-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-055-101-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-055-101-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-055-101-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-055-101-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-055-101-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-055-101-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-055-101-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-055-101-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-055-101-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-055-101-065	0.00	291.93	0.00	291.93	0.00	0.00	291.93
12-00-055-101-066	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-055-101-068	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-055-101-070	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-055-102-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-055-102-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-055-102-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-056-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-056-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-056-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-056-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-056-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-056-000-012	0.00	194.62	194.61	389.23	0.00	0.00	389.23
12-00-056-000-015	0.00	58.39	0.00	58.39	0.00	0.00	58.39
12-00-056-000-017	0.00	953.62	0.00	953.62	0.00	0.00	953.62
12-00-056-000-033	0.00	428.16	428.15	856.31	0.00	0.00	856.31
12-00-056-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-056-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-056-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-056-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-056-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-056-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-056-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-056-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-056-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-056-000-046	0.00	77.85	0.00	77.85	0.00	0.00	77.85
12-00-056-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-056-000-049	0.00	97.31	97.31	194.62	0.00	0.00	194.62
12-00-057-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-057-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-057-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-057-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-057-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-057-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-057-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-057-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-057-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-057-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-057-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-057-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-057-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-057-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-057-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-057-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-057-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-057-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-057-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-057-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-057-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-057-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-057-000-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-057-000-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-058-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-058-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-058-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-058-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-058-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-058-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-058-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-058-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-058-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-058-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-058-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-058-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-058-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-058-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-058-000-034	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-058-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-058-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-058-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-058-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-058-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-059-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-059-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-059-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-059-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-059-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-059-000-018	0.00	214.08	0.00	214.08	0.00	0.00	214.08
12-00-059-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-059-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-059-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-059-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-059-000-025	0.00	136.23	0.00	136.23	0.00	0.00	136.23
12-00-059-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-060-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-060-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-060-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-060-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-060-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-060-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-060-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-060-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-060-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-060-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-060-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-060-000-014	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-060-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-060-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-060-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-060-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-060-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-060-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-060-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-060-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-060-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-060-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-060-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-060-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-060-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-060-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-060-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-060-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-060-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-060-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-060-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-060-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-060-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-060-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-060-000-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-060-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-060-000-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-060-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-060-000-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-060-000-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-060-000-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-020	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-061-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-026	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-061-000-027	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-061-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-061-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-045	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-061-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-062	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-061-000-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-065	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-067	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-068	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-069	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-061-000-070	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-072	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-073	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-074	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-075	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-076	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-077	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-078	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-079	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-080	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-081	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-082	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-083	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-084	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-085	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-088	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-089	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-061-000-090	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-062-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-062-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-062-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-062-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-062-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-062-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-062-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-062-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-062-000-016	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-062-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-062-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-062-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-062-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-062-000-036	0.00	58.39	0.00	58.39	0.00	0.00	58.39
12-00-062-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-062-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-062-000-044	0.00	467.08	0.00	467.08	0.00	0.00	467.08
12-00-062-000-045	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-062-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-062-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-062-000-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-062-000-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-062-000-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-062-000-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-062-000-066	0.00	136.23	0.00	136.23	0.00	0.00	136.23
12-00-062-000-070	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-062-000-073	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-062-000-074	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-062-000-075	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-062-000-077	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-062-000-078	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-062-000-081	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-062-000-082	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-062-000-083	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-062-000-084	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-062-000-085	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-062-000-089	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-063-101-009	0.00	38.93	0.00	38.93	0.00	0.00	38.93
12-00-063-102-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-063-102-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-063-102-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-063-102-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-063-102-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-063-102-013	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-063-102-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-063-102-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-063-102-017	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-063-102-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-063-102-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-063-102-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-063-102-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-063-102-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-063-102-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-063-102-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-063-102-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-063-102-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-063-102-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-063-102-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-063-102-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-063-102-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-063-102-057	0.00	700.62	0.00	700.62	0.00	0.00	700.62
12-00-063-102-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-063-102-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-064-101-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-064-101-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-064-101-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-064-101-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-064-101-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-064-101-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-064-101-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-064-101-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-064-101-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-064-101-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-064-101-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-064-101-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-064-101-019	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-064-101-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-064-101-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-064-101-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-064-101-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-064-101-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-064-101-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-064-101-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-064-101-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-064-101-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-064-101-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-064-101-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-064-102-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-064-102-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-064-102-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-064-102-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-064-102-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-064-102-009	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-064-102-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-064-102-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-064-102-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-064-102-016	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-064-102-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-065-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-065-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-065-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-065-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-065-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-065-000-008	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-065-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-065-000-010	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-065-000-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-065-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-065-000-018	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-065-000-022	0.00	38.93	0.00	38.93	0.00	0.00	38.93
12-00-065-000-023	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-065-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-065-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-065-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-065-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-065-000-035	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-065-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-065-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-065-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-065-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-065-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-065-000-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-066-101-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-066-101-020	0.00	38.93	38.92	77.85	0.00	0.00	77.85
12-00-066-101-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-066-101-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-066-101-028	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-066-101-029	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-066-101-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-066-101-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-066-102-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-066-102-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-066-102-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-066-102-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-066-102-019	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-066-102-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-066-102-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-066-102-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-066-102-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-066-102-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-066-102-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-066-102-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-066-102-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-066-102-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-066-103-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-066-103-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-066-103-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-066-103-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-066-103-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-066-103-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-066-103-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-066-103-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-066-103-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-066-103-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-066-103-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-066-103-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-066-103-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-066-103-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-066-103-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-066-103-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-066-103-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-066-103-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-066-103-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-066-103-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-066-103-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-066-103-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-066-103-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-066-104-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-066-104-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-066-104-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-066-104-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-066-104-011	0.00	136.23	0.00	136.23	0.00	0.00	136.23
12-00-066-104-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-066-104-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-068-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-068-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-068-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-068-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-068-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-068-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-068-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-069-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-069-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-069-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-069-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-069-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-069-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-070-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-070-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-070-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-070-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-070-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-070-000-016	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-070-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-070-000-025	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-070-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-070-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-070-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-070-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-070-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-070-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-070-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-070-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-070-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-070-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-070-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-070-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-070-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-070-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-070-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-070-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-070-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-070-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-071-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-071-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-071-000-016	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-071-000-017	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-071-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-071-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-071-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-071-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-071-000-022	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-071-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-071-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-071-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-071-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-071-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-071-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-071-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-071-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-071-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-071-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-071-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-071-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-071-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-071-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-071-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-071-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-071-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-071-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-071-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-071-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-072-000-001	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-072-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-072-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-072-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-072-000-019	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-072-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-072-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-072-000-027	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-072-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-072-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-072-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-072-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-072-000-049	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-072-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-072-000-054	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-072-000-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-072-000-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-072-000-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-072-000-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-072-000-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-072-000-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-072-000-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-072-000-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-072-000-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-072-000-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-072-000-065	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-072-000-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-072-000-067	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-072-000-068	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-072-000-069	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-072-000-070	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-072-000-071	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-072-000-072	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-073-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-073-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-073-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-073-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-073-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-073-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-073-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-073-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-073-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-073-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-073-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-073-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-073-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-073-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-073-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-073-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-073-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-073-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-073-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-073-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-073-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-073-000-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-073-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-074-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-074-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-074-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-074-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-074-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-074-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-074-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-074-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-074-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-074-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-075-101-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-075-101-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-075-102-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-075-102-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-075-102-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-075-102-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-075-102-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-075-102-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-075-102-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-075-102-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-075-102-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-075-102-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-075-102-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-075-102-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-075-102-014	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-075-102-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-075-102-016	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-075-102-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-075-102-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-075-102-019	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-075-102-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-075-102-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-075-102-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-075-102-025	0.00	58.39	0.00	58.39	0.00	0.00	58.39

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-075-102-029	0.00	97.31	0.00	97.31	0.00	0.00	97.31
12-00-075-102-031	0.00	38.93	0.00	38.93	0.00	0.00	38.93
12-00-075-103-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-075-103-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-075-103-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-075-103-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-075-103-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-075-103-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-075-103-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-075-103-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-075-103-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-075-103-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-075-103-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-075-103-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-075-103-023	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-075-103-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-075-103-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-075-103-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-075-103-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-075-103-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-075-103-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-075-103-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-075-103-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-075-103-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-075-103-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-075-103-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-075-103-044	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-075-104-001	0.00	116.77	0.00	116.77	0.00	0.00	116.77
12-00-075-104-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-075-104-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-075-104-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-075-104-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-075-104-023	0.00	38.93	0.00	38.93	0.00	0.00	38.93
12-00-075-104-031	0.00	38.93	0.00	38.93	0.00	0.00	38.93
12-00-075-104-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-075-104-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-075-104-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-075-104-046	0.00	97.31	0.00	97.31	0.00	0.00	97.31
12-00-075-104-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-075-104-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-075-104-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-075-104-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-076-101-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-076-101-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-076-101-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-076-101-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-076-101-010	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-076-101-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-076-101-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-076-101-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-076-101-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-076-101-015	0.00	19.46	0.33	19.79	0.00	0.00	19.79
12-00-076-101-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-076-101-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-076-101-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-076-101-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-076-101-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-076-101-023	0.00	58.39	0.00	58.39	0.00	0.00	58.39
12-00-076-101-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-076-101-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-076-101-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-076-101-033	0.00	97.31	0.00	97.31	0.00	0.00	97.31
12-00-076-101-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-076-101-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-076-101-036	0.00	77.85	0.00	77.85	0.00	0.00	77.85
12-00-076-101-038	0.00	58.39	0.00	58.39	0.00	0.00	58.39
12-00-076-101-039	0.00	116.77	0.00	116.77	0.00	0.00	116.77
12-00-076-101-040	0.00	389.23	0.00	389.23	0.00	0.00	389.23
12-00-076-101-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-076-102-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-076-102-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-076-102-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-076-103-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-076-103-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-076-103-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-076-103-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-076-103-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-076-103-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-076-103-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-076-103-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-076-103-024	0.00	38.93	0.00	38.93	0.00	0.00	38.93
12-00-076-103-025	0.00	136.23	136.23	272.46	0.00	0.00	272.46
12-00-077-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-077-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-077-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-077-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-077-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-077-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-077-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-077-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-077-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-077-000-025	0.00	8.72	0.00	8.72	0.00	0.00	8.72
12-00-077-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-077-000-032	0.00	934.16	0.00	934.16	0.00	0.00	934.16
12-00-077-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-077-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-077-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-077-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-077-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-077-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-077-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-077-000-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-077-000-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-077-000-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-077-000-070	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-077-000-071	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-077-000-072	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-077-000-073	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-078-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-078-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-078-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-078-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-078-000-010	0.00	175.16	0.00	175.16	0.00	0.00	175.16
12-00-078-000-015	0.00	214.08	0.00	214.08	0.00	0.00	214.08
12-00-078-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-078-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-078-000-021	0.00	58.39	0.00	58.39	0.00	0.00	58.39
12-00-078-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-078-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-078-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-078-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-078-000-030	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-079-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-079-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-079-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-079-000-011	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-079-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-079-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-079-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-079-000-019	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-079-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-079-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-079-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-079-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-079-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-079-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-079-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-079-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-079-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-079-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-079-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-079-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-079-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-079-000-048	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-079-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-079-000-053	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-080-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-080-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-080-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-080-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-080-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-080-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-080-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-080-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-080-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-080-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-080-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-080-000-019	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-080-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-080-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-080-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-080-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-080-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-080-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-080-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-080-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-080-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-080-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-080-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-080-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-080-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-080-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-080-000-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-080-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-080-000-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-080-000-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-080-000-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-080-000-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-080-000-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-080-000-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-080-000-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-080-000-065	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-080-000-068	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-080-000-070	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-081-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-081-000-002	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-081-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-081-000-010	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-081-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-081-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-081-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-081-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-081-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-081-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-081-000-024	0.00	330.85	0.00	330.85	0.00	0.00	330.85
12-00-081-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-081-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-081-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-081-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-081-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-081-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-081-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-081-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-081-000-039	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-081-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-081-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-081-000-053	0.00	116.77	0.00	116.77	0.00	0.00	116.77
12-00-081-000-054	0.00	38.93	0.00	38.93	0.00	0.00	38.93
12-00-081-000-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-081-000-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-081-000-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-081-000-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-081-000-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-081-000-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-081-000-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-081-000-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-081-000-065	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-081-000-068	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-081-000-069	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-081-000-070	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-081-000-071	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-081-000-074	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-081-000-075	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-082-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-082-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-082-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-082-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-082-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-082-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-082-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-082-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-082-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-082-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-082-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-082-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-082-000-017	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-082-000-020	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-082-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-082-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-082-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-082-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-082-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-082-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-082-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-082-000-036	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-082-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-082-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-082-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-082-000-045	0.00	19.46	10.52	29.98	0.00	0.00	29.98
12-00-082-000-050	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-082-000-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-082-000-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-082-000-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-082-000-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-082-000-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-082-000-069	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-082-000-071	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-083-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-083-000-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-083-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-083-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-083-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-083-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-083-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-083-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-083-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-083-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-083-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-083-000-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-083-000-056	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-083-000-057	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-083-000-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-083-000-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-083-000-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-083-000-067	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-083-000-068	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-084-102-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-084-102-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-084-102-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-084-102-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-084-102-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-084-102-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-084-102-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-084-102-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-084-102-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-084-102-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-085-000-001	0.00	1,070.39	0.00	1,070.39	0.00	0.00	1,070.39
12-00-085-000-005	0.00	661.70	661.69	1,323.39	0.00	0.00	1,323.39
12-00-085-000-008	0.00	214.08	0.00	214.08	0.00	0.00	214.08
12-00-085-000-010	0.00	116.77	0.00	116.77	0.00	0.00	116.77
12-00-085-000-012	0.00	350.31	0.00	350.31	0.00	0.00	350.31
12-00-085-000-013	0.00	3,191.70	3,191.70	6,383.40	0.00	0.00	6,383.40
12-00-085-000-014	0.00	2,140.78	0.00	2,140.78	0.00	0.00	2,140.78
12-00-085-000-015	0.00	681.16	0.00	681.16	0.00	0.00	681.16
12-00-086-000-011	0.00	175.16	0.00	175.16	0.00	0.00	175.16
12-00-086-000-014	0.00	311.39	0.00	311.39	0.00	0.00	311.39
12-00-086-000-016	0.00	97.31	97.31	194.62	0.00	0.00	194.62
12-00-086-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-086-000-023	0.00	272.46	0.00	272.46	0.00	0.00	272.46
12-00-086-000-028	0.00	116.77	0.00	116.77	0.00	0.00	116.77

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-087-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-087-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-087-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-087-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-087-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-087-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-087-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-087-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-087-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-087-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-087-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-088-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-088-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-088-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-088-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-088-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-088-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-088-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-088-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-088-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-088-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-088-000-030	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-088-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-088-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-088-000-035	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-088-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-088-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-088-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-088-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-088-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-088-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-088-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-088-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-088-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-088-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-088-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-088-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-088-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-088-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-088-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-088-000-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-088-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-088-000-055	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-088-000-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-088-000-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-088-000-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-088-000-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-088-000-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-088-000-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-088-000-070	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-088-000-072	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-088-000-073	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-088-000-074	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-088-000-075	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-088-000-076	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-088-000-077	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-089-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-089-000-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-089-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-089-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-089-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-089-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-089-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-089-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-089-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-089-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-089-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-089-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-089-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-089-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-090-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-090-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-090-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-090-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-090-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-090-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-090-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-090-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-090-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-090-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-090-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-090-000-031	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-090-000-032	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-090-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-090-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-090-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-090-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-090-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-090-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-090-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-090-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-090-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-090-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-090-000-047	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-090-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-090-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-090-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-090-000-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-091-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-091-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-091-000-013	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-091-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-091-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-091-000-017	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-092-000-001	0.00	875.77	0.00	875.77	0.00	0.00	875.77
12-00-093-000-004	0.00	19.46	0.31	19.77	0.00	0.00	19.77
12-00-093-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-093-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-093-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-093-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-093-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-093-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-094-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-094-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-094-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-094-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-094-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-094-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-095-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-095-000-002	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-095-000-003	0.00	38.93	38.92	77.85	0.00	0.00	77.85
12-00-095-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-095-000-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-095-000-008	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-096-000-003	0.00	178.40	0.00	178.40	0.00	0.00	178.40

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-096-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-096-000-009	0.00	97.31	0.00	97.31	0.00	0.00	97.31
12-00-096-000-011	0.00	136.23	0.00	136.23	0.00	0.00	136.23
12-00-096-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-096-000-017	0.00	4,164.78	0.00	4,164.78	0.00	0.00	4,164.78
12-00-096-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-096-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-096-000-022	0.00	428.16	0.00	428.16	0.00	0.00	428.16
12-00-096-000-033	0.00	97.31	0.00	97.31	0.00	0.00	97.31
12-00-096-000-034	0.00	194.62	0.00	194.62	0.00	0.00	194.62
12-00-096-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-096-000-045	0.00	38.93	0.00	38.93	0.00	0.00	38.93
12-00-096-000-046	0.00	233.54	0.00	233.54	0.00	0.00	233.54
12-00-096-000-048	0.00	97.31	0.00	97.31	0.00	0.00	97.31
12-00-096-000-053	0.00	233.54	0.00	233.54	0.00	0.00	233.54
12-00-096-000-054	0.00	116.77	0.00	116.77	0.00	0.00	116.77
12-00-096-000-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-096-000-056	0.00	622.77	0.00	622.77	0.00	0.00	622.77
12-00-096-000-057	0.00	77.85	0.00	77.85	0.00	0.00	77.85
12-00-096-000-058	0.00	720.08	0.00	720.08	0.00	0.00	720.08
12-00-097-000-012	0.00	116.77	0.00	116.77	0.00	0.00	116.77
12-00-097-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-097-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-097-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-097-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-097-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-097-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-097-000-028	0.00	116.77	0.00	116.77	0.00	0.00	116.77
12-00-098-000-007	0.00	369.77	0.00	369.77	0.00	0.00	369.77
12-00-098-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-098-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-098-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-098-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-098-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-098-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-098-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-098-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-098-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-098-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-098-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-098-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-098-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-098-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-098-000-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-098-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-098-000-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-098-000-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-098-000-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-098-000-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-098-000-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-098-000-069	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-098-000-071	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-098-000-074	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-098-000-075	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-098-000-077	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-099-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-099-000-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-099-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-099-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-099-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-099-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-099-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-099-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-099-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-099-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-099-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-099-000-037	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-099-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-099-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-099-000-045	0.00	19.46	19.46	38.92	0.00	0.00	38.92
12-00-099-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-099-000-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-099-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-099-000-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-099-000-054	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-099-000-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-099-000-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-099-000-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-099-000-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-099-000-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-099-000-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-099-000-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-099-000-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-099-000-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-099-000-065	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-099-000-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-099-000-067	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-099-000-068	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-099-000-069	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-099-000-070	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-099-000-071	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-099-000-074	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-100-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-100-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-100-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-100-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-100-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-100-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-100-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
12-00-100-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-08-001-000-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
13-08-001-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-08-001-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-08-001-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-08-001-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-08-002-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-08-002-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-08-003-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-08-003-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-08-004-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-08-004-000-010	0.00	19.46	19.46	38.92	0.00	0.00	38.92
13-08-005-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-08-005-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-08-005-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-08-005-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-08-005-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-08-005-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-08-005-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-08-005-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-08-006-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-08-006-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-08-006-000-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92
13-08-006-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-08-006-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-08-006-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-08-006-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-08-006-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-08-006-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-08-007-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-08-009-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-08-009-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-08-009-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-08-009-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-08-009-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-08-009-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-08-009-000-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92
13-08-009-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-08-009-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-08-010-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-08-011-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-08-011-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-08-011-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-08-011-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-08-011-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-08-011-000-013	0.00	19.46	19.46	38.92	0.00	0.00	38.92
13-08-011-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-08-012-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-08-012-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-08-012-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-08-013-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-08-014-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-08-015-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-08-016-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-08-018-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-08-018-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-001-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-002-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-002-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-003-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-004-000-003	0.00	194.62	194.61	389.23	0.00	0.00	389.23
13-09-004-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-005-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-005-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-005-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-005-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-005-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-005-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-006-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-006-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-006-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-006-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-007-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-007-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-007-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-007-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-09-007-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-007-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-008-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-008-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-008-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-009-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-009-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-009-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-009-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-009-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-009-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-009-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-009-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-009-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-010-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-010-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-010-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-010-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-010-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-012-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-012-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-012-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-013-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-013-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-013-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-09-013-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-013-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-013-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-013-000-022	0.00	19.46	19.46	38.92	0.00	0.00	38.92
13-09-014-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-014-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-014-000-012	0.00	408.70	0.00	408.70	0.00	0.00	408.70
13-09-014-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-015-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-015-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-016-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-016-000-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
13-09-017-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-018-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-018-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-019-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-021-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-021-000-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
13-09-021-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-021-000-009	0.00	19.46	15.68	35.14	0.00	0.00	35.14
13-09-021-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-022-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-022-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-023-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-023-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-09-024-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-024-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-024-000-009	0.00	19.46	19.46	38.92	0.00	0.00	38.92
13-09-024-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-024-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-024-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-024-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-024-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-024-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-025-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-025-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-025-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-026-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-026-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-027-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-027-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-027-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-027-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-028-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-028-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-028-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-028-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-028-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-029-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-029-000-013	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-09-029-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-029-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-030-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-030-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-031-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-031-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-031-000-013	0.00	19.46	19.46	38.92	0.00	0.00	38.92
13-09-032-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-032-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-033-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-033-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-033-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-034-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-034-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-034-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-034-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-034-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-034-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-034-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-034-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-034-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-034-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-034-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-034-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-035-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-09-035-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-035-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-035-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-035-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-035-000-020	0.00	19.46	19.46	38.92	0.00	0.00	38.92
13-09-035-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-035-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-035-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-035-000-024	0.00	19.46	19.46	38.92	0.00	0.00	38.92
13-09-036-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-036-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-036-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-036-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-037-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-037-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-037-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-037-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-037-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-038-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-038-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-038-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-038-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-038-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-038-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-038-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-09-038-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-038-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-038-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-039-000-001	0.00	58.39	58.38	116.77	0.00	0.00	116.77
13-09-039-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-039-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-039-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-039-000-014	0.00	19.46	19.46	38.92	0.00	0.00	38.92
13-09-039-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-039-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-039-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-039-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-039-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-040-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-040-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-040-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-040-000-017	0.00	19.46	19.46	38.92	0.00	0.00	38.92
13-09-040-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-040-000-021	0.00	19.46	19.46	38.92	0.00	0.00	38.92
13-09-041-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-042-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-043-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-043-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-043-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-043-000-013	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-09-043-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-045-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-09-045-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-001-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-001-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-001-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-001-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-002-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-002-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-002-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-002-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-003-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-003-000-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
13-10-003-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-003-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-003-000-011	0.00	19.46	19.46	38.92	0.00	0.00	38.92
13-10-003-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-003-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-003-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-003-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-003-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-003-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-004-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-004-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-004-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-10-004-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-005-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-005-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-005-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-005-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-005-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-005-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-006-000-002	0.00	19.46	19.46	38.92	0.00	0.00	38.92
13-10-006-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-006-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-006-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-006-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-006-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-007-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-007-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-007-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-011-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-012-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-012-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-013-000-003	0.00	29.19	29.19	58.38	0.00	0.00	58.38
13-10-014-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-014-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-015-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-016-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-016-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-10-018-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-018-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-019-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-019-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-021-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-021-000-009	0.00	19.46	19.46	38.92	0.00	0.00	38.92
13-10-021-000-011	0.00	19.46	19.46	38.92	0.00	0.00	38.92
13-10-021-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-022-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-022-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-022-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-022-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-022-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-025-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-026-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-026-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-026-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-026-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-027-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-027-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-027-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-027-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-027-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-027-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-027-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-10-027-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-027-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-027-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-028-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-028-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-028-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-028-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-028-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-028-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-029-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-030-000-001	0.00	19.46	19.46	38.92	0.00	0.00	38.92
13-10-030-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-030-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-030-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-030-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-030-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-030-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-030-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-030-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-030-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-030-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-030-000-030	0.00	583.85	0.00	583.85	0.00	0.00	583.85
13-10-031-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-031-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-031-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-10-032-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-10-032-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-001-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-001-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-001-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-001-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-001-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-001-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-001-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-001-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-001-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-002-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-002-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-002-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-002-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-002-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-002-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-002-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-002-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-002-000-028	0.00	19.46	19.46	38.92	0.00	0.00	38.92
13-11-003-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-003-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-003-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-003-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-003-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-11-003-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-003-000-013	0.00	19.46	19.46	38.92	0.00	0.00	38.92
13-11-004-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-005-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-005-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-005-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-005-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-007-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-007-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-007-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-007-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-007-000-018	0.00	19.46	19.46	38.92	0.00	0.00	38.92
13-11-008-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-009-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-009-000-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
13-11-009-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-009-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-009-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-009-000-009	0.00	19.46	19.46	38.92	0.00	0.00	38.92
13-11-010-000-002	0.00	19.46	19.46	38.92	0.00	0.00	38.92
13-11-010-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-010-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-010-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-010-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-011-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-11-011-000-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
13-11-011-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-011-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-011-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-011-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-011-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-011-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-011-000-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92
13-11-012-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-013-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-013-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-013-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-013-000-011	0.00	19.46	0.13	19.59	0.00	0.00	19.59
13-11-013-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-014-000-005	0.00	77.85	0.00	77.85	0.00	0.00	77.85
13-11-014-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-014-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-014-000-011	0.00	19.46	19.46	38.92	0.00	0.00	38.92
13-11-014-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-017-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-017-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-017-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-017-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-017-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-017-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-11-017-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-017-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-018-000-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
13-11-018-000-006	0.00	19.46	19.46	38.92	0.00	0.00	38.92
13-11-018-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-018-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-018-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-019-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-019-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-019-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-019-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-019-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-020-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-020-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-020-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-020-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-020-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-021-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-021-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-021-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-021-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-021-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-021-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-021-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-021-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-11-021-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-022-000-002	0.00	19.46	19.46	38.92	0.00	0.00	38.92
13-11-022-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-022-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-022-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-022-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-022-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-022-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-023-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-023-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-023-000-006	0.00	19.46	19.46	38.92	0.00	0.00	38.92
13-11-023-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-023-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-023-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-023-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-023-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-023-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-023-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-024-000-001	0.00	77.85	0.00	77.85	0.00	0.00	77.85
13-11-024-000-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
13-11-025-000-008	0.00	136.23	0.00	136.23	0.00	0.00	136.23
13-11-025-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-026-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-026-000-009	0.00	97.31	0.00	97.31	0.00	0.00	97.31
13-11-026-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-11-026-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-026-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-026-000-014	0.00	19.46	19.46	38.92	0.00	0.00	38.92
13-11-026-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-026-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-027-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-027-000-008	0.00	97.31	97.31	194.62	0.00	0.00	194.62
13-11-027-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-027-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-027-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-027-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-027-000-026	0.00	19.46	19.46	38.92	0.00	0.00	38.92
13-11-027-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-028-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-028-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-028-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-028-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-028-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-028-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-028-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-029-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-029-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-029-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-029-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-029-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-11-030-000-006	0.00	19.46	19.46	38.92	0.00	0.00	38.92
13-11-030-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-030-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-030-000-014	0.00	19.46	19.46	38.92	0.00	0.00	38.92
13-11-030-000-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92
13-11-030-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-11-030-000-027	0.00	77.85	0.00	77.85	0.00	0.00	77.85
13-20-019-000-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
13-20-019-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-20-019-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-20-019-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-20-019-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-20-019-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-20-019-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-20-020-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-20-020-000-008	0.00	19.46	19.46	38.92	0.00	0.00	38.92
13-20-020-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-20-020-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-20-020-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-20-020-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-20-020-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-20-021-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-20-021-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-20-022-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-20-022-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-20-022-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-20-022-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-20-022-000-022	0.00	19.46	19.46	38.92	0.00	0.00	38.92
13-20-022-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-20-022-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-20-022-000-029	0.00	19.46	19.46	38.92	0.00	0.00	38.92
13-20-022-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-20-023-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-20-023-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-20-023-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
13-20-023-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-001-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-002-000-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-002-000-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-003-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-003-000-003	0.00	58.39	0.00	58.39	0.00	0.00	58.39
14-00-003-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-003-000-008	0.00	253.00	0.00	253.00	0.00	0.00	253.00
14-00-003-000-011	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-003-000-013	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-003-000-016	0.00	389.23	0.00	389.23	0.00	0.00	389.23
14-00-003-000-018	0.00	389.23	0.00	389.23	0.00	0.00	389.23
14-00-003-000-019	0.00	544.93	0.00	544.93	0.00	0.00	544.93
14-00-004-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-005-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-005-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-005-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-005-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-005-000-006	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-005-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-008-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-009-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-009-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-009-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-009-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-009-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-009-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-009-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-009-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-009-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-010-000-002	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-010-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-011-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-012-000-004	0.00	38.93	0.00	38.93	0.00	0.00	38.93
14-00-012-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-012-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-012-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-012-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-012-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-012-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-015-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-015-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-015-000-009	0.00	38.93	0.00	38.93	0.00	0.00	38.93
14-00-015-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-016-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-016-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-016-000-007	0.00	58.39	0.00	58.39	0.00	0.00	58.39
14-00-016-000-009	0.00	38.93	0.00	38.93	0.00	0.00	38.93
14-00-016-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-016-000-013	0.00	77.85	0.00	77.85	0.00	0.00	77.85
14-00-016-000-016	0.00	38.93	0.00	38.93	0.00	0.00	38.93
14-00-016-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-016-000-027	0.00	77.85	0.00	77.85	0.00	0.00	77.85
14-00-017-000-003	0.00	253.00	0.00	253.00	0.00	0.00	253.00
14-00-017-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-017-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-017-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-017-000-016	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-017-000-022	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-017-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-017-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-017-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-017-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-017-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-017-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-017-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-017-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-017-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-017-000-047	0.00	136.23	0.00	136.23	0.00	0.00	136.23
14-00-017-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-017-000-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-017-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-017-000-055	0.00	116.77	0.00	116.77	0.00	0.00	116.77
14-00-017-000-056	0.00	77.85	0.00	77.85	0.00	0.00	77.85
14-00-017-000-057	0.00	136.23	0.00	136.23	0.00	0.00	136.23
14-00-017-000-058	0.00	77.85	0.00	77.85	0.00	0.00	77.85
14-00-018-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-018-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-018-000-006	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-018-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-018-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-018-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-019-000-002	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-019-000-003	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-020-000-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-020-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-020-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-021-000-001	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-021-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-021-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-021-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-022-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-022-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-022-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-022-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-022-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-022-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-023-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-023-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-023-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-023-000-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-023-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-023-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-025-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-025-000-006	0.00	3,483.63	3,483.62	6,967.25	0.00	0.00	6,967.25
14-00-026-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-026-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-026-000-011	0.00	330.85	0.00	330.85	0.00	0.00	330.85
14-00-026-000-014	0.00	291.93	0.00	291.93	0.00	0.00	291.93
14-00-027-000-001	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-027-000-004	0.00	486.54	0.00	486.54	0.00	0.00	486.54
14-00-027-000-006	0.00	233.54	0.00	233.54	0.00	0.00	233.54
14-00-028-000-003	0.00	155.70	0.00	155.70	0.00	0.00	155.70
14-00-028-000-004	0.00	38.93	0.00	38.93	0.00	0.00	38.93
14-00-028-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-028-000-011	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-028-000-012	0.00	58.39	0.00	58.39	0.00	0.00	58.39
14-00-028-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-028-000-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-028-000-017	0.00	97.31	97.31	194.62	0.00	0.00	194.62
14-00-029-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-029-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-029-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-029-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-029-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-029-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-029-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-029-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-029-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-029-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-029-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-029-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-030-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-030-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-030-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-030-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-030-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-030-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-030-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-030-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-030-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-030-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-030-000-035	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-030-000-037	0.00	38.93	0.00	38.93	0.00	0.00	38.93
14-00-030-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-030-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-030-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-030-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-031-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-032-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-033-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-035-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-035-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-035-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-035-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-037-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-037-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-037-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-037-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-037-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-037-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-037-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-037-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-037-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-037-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-038-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-039-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-040-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-040-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-041-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-042-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-042-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-043-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-044-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-044-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-044-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-044-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-044-000-023	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-044-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-044-000-032	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-045-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-045-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-046-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-046-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-046-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-046-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-046-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-046-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-046-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-046-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-046-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-047-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-047-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-047-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-048-000-006	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-049-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-049-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-049-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-049-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-049-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-049-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-049-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-049-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-050-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-050-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-050-000-006	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-050-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-050-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-050-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-052-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-052-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-052-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-052-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-052-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-052-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-052-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-052-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-052-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-052-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-052-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-052-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-052-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-052-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-052-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-053-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-053-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-053-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-053-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-054-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-054-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-055-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-055-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-056-000-006	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-056-000-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-056-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-056-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-056-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-056-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-056-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-056-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-057-000-003	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-057-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-057-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-057-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-057-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-057-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-057-000-024	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-057-000-025	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-058-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-058-000-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-058-000-009	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-058-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-058-000-011	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-058-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-059-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-059-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-059-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-059-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-059-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-060-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-061-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-061-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-061-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-061-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-062-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-062-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-062-000-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-062-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-063-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-063-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-064-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-064-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-064-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-065-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-066-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-066-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-067-000-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-067-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-067-000-014	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-067-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-067-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-067-000-019	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-068-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-068-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-068-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-069-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-069-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-069-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-069-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-069-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-071-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-072-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-072-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-073-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-073-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-073-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-073-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-073-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-073-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-073-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-074-000-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-074-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-074-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-074-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-074-000-012	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-074-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-074-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-074-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-074-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-075-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-075-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-075-000-006	0.00	77.85	0.00	77.85	0.00	0.00	77.85
14-00-075-000-008	0.00	194.62	0.00	194.62	0.00	0.00	194.62
14-00-075-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-075-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-075-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-075-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-076-000-002	0.00	214.08	0.00	214.08	0.00	0.00	214.08
14-00-076-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-076-000-004	0.00	58.39	0.00	58.39	0.00	0.00	58.39
14-00-076-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-076-000-009	0.00	116.77	0.00	116.77	0.00	0.00	116.77
14-00-077-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-077-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-077-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-078-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-078-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-078-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-078-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-078-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-078-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-078-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-079-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-079-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-080-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-080-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-080-000-017	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-081-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-081-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-081-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-082-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-082-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-083-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-083-000-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-083-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-083-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-083-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-083-000-010	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-084-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-085-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-085-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-085-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-085-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-085-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-085-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-085-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-085-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-085-000-025	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-085-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-085-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-085-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-085-000-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-085-000-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-085-000-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-085-000-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-086-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-086-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-086-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-086-000-014	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-086-000-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-086-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-086-000-018	0.00	116.77	0.00	116.77	0.00	0.00	116.77
14-00-086-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-087-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-087-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-087-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-087-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-087-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-087-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-087-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-087-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-087-000-026	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-087-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-088-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-088-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-088-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-088-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-088-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-088-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-088-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-088-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-089-000-003	0.00	38.93	38.92	77.85	0.00	0.00	77.85
14-00-089-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-090-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-090-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-090-000-010	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-090-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-090-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-090-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-090-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-090-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-090-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-090-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-090-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-092-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-092-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-092-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-092-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-092-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-092-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-093-000-003	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-093-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-093-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-093-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-094-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-094-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-094-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-095-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-095-000-002	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-096-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-096-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-096-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-096-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-096-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-096-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-096-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-096-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-096-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-096-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-096-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-096-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-096-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-096-000-050	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-098-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-098-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-099-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-100-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-101-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-101-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-101-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-101-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-102-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-102-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-103-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-104-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-104-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-104-000-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-104-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-105-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-105-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-105-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-105-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-105-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-105-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-105-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-105-000-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-105-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-106-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-106-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-107-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-107-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-107-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-107-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-107-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-107-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-108-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-109-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-109-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-110-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-111-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-111-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-111-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-111-000-010	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-112-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-112-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-112-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-112-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-112-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-112-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-112-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-113-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-113-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-113-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-114-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-114-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-114-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-114-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-114-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-114-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-114-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-114-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-114-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-114-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-115-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-115-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-115-000-011	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-115-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-115-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-115-000-014	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-115-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-115-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-115-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-115-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-115-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-115-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-116-000-001	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-116-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-116-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-116-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-118-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-119-000-003	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-121-000-001	0.00	184.89	184.88	369.77	0.00	0.00	369.77
14-00-122-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-122-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-122-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-122-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-123-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-123-000-005	0.00	19.46	0.01	19.47	0.00	0.00	19.47
14-00-124-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-124-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-124-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-125-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-125-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-125-000-010	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-125-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-125-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-126-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-126-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-126-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-126-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-126-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-127-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-127-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-128-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-128-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-129-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-130-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-130-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-130-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-130-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-130-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-130-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-131-000-002	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-131-000-003	0.00	19.46	6.01	25.47	0.00	0.00	25.47
14-00-132-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-133-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-133-000-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-133-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-133-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-133-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-134-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-134-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-134-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-135-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-135-000-006	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-136-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-136-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-138-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-139-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-140-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-140-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-140-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-140-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-141-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-141-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-141-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-141-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-143-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-145-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-145-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-145-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-146-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-146-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-146-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-146-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-146-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-146-000-011	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-146-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-146-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-147-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-147-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-147-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-147-000-008	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-147-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-147-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-148-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-148-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-148-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-148-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-148-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-148-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-148-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-148-000-027	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-148-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-148-000-029	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-148-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-148-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-148-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-149-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-149-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-149-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-149-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-149-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-149-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-149-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-149-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-150-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-151-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-151-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-151-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-151-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-151-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-153-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-153-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-153-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-153-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-153-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-153-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-154-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-154-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-156-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-156-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-156-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-156-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-156-000-012	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-156-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-156-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-156-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-156-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-156-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-156-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-156-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-156-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-156-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-156-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-156-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-157-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-157-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-158-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-160-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-160-000-003	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-160-000-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92
14-00-160-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-160-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-160-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
14-00-160-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-001-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-001-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-001-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-001-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-001-000-014	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-002-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-002-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-002-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-002-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-002-000-009	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-003-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-003-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-003-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-003-000-023	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-003-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-003-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-003-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-003-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-004-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-004-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-004-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-004-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-004-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-004-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-004-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-004-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-004-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-004-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-004-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-005-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-005-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-005-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-005-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-005-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-005-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-005-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-005-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-005-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-005-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-005-000-041	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-005-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-005-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-005-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-005-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-005-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-005-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-005-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-005-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-005-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-006-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-006-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-006-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-006-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-006-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-006-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-006-000-011	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-006-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-006-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-006-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-006-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-006-000-026	0.00	19.46	2.26	21.72	0.00	0.00	21.72
15-00-006-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-006-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-006-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-006-000-037	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-006-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-006-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-006-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-006-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-006-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-006-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-007-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-007-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-007-000-010	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-007-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-007-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-007-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-007-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-007-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-007-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-007-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-007-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-007-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-007-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-007-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-007-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-007-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-007-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-007-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-007-000-034	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-007-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-008-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-008-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-008-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-008-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-008-000-012	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-008-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-008-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-008-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-008-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-008-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-008-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-008-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-008-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-008-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-008-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-008-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-008-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-008-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-009-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-009-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-009-000-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-009-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-009-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-009-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-009-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-009-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-009-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-009-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-009-000-029	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-010-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-010-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-010-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-010-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-010-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-010-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-010-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-010-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-010-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-010-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-010-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-010-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-010-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-010-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-010-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-011-000-008	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-011-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-011-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-011-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-011-000-021	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-011-000-022	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-011-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-011-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-011-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-011-000-031	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-011-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-011-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-011-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-011-000-037	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-011-000-038	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-012-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-012-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-012-000-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-012-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-012-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-013-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-013-000-003	0.00	19.46	0.00	19.46	0.00	-19.46	0.00
15-00-013-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-013-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-013-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-013-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-013-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-013-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-013-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-014-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-014-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-014-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-014-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-014-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-014-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-014-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-014-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-014-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-014-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-014-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-015-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-015-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-015-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-015-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-015-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-015-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-016-000-002	0.00	38.93	38.92	77.85	0.00	0.00	77.85
15-00-016-000-006	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-016-000-010	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-017-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-017-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-017-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-017-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-017-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-017-000-018	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-017-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-017-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-017-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-017-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-017-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-017-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-017-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-017-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-017-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-017-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-017-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-017-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-017-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-017-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-017-000-033	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-017-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-017-000-035	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-017-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-017-000-037	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-017-000-038	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-018-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-018-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-018-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-018-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-019-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-019-000-003	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-019-000-006	0.00	97.31	97.31	194.62	0.00	0.00	194.62
15-00-019-000-008	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-019-000-013	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-019-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-019-000-016	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-020-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-020-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-020-000-006	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-020-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-020-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-020-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-020-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-020-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-020-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-020-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-020-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-020-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-020-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-020-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-020-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-020-000-033	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-020-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-020-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-020-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-020-000-037	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-020-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-020-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-020-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-020-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-020-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-020-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-020-000-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-020-000-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-021-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-021-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-021-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-021-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-021-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-021-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-022-000-001	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-022-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-022-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-022-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-022-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-022-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-022-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-022-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-022-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-022-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-022-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-022-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-022-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-022-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-022-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-022-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-022-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-022-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-022-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-023-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-023-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-023-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-023-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-023-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-023-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-023-000-014	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-023-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-023-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-024-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-024-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-024-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-024-000-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-024-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-024-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-024-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-024-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-024-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-024-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-024-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-024-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-024-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-024-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-024-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-024-000-047	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-024-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-024-000-051	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-024-000-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-024-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-024-000-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-024-000-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-025-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-025-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-025-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-025-000-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-026-000-001	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-026-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-026-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-026-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-026-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-026-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-026-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-026-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-026-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-026-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-026-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-027-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-027-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-027-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-027-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-027-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-027-000-017	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-027-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-027-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-027-000-021	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-027-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-027-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-027-000-029	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-027-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-027-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-027-000-044	0.00	19.46	0.06	19.52	0.00	0.00	19.52
15-00-027-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-027-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-027-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-027-000-050	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-027-000-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-028-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-028-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-028-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-028-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-028-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-028-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-028-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-028-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-029-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-029-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-029-000-011	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-029-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-029-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-029-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-029-000-020	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-029-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-029-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-030-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-030-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-030-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-030-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-030-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-030-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-030-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-030-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-030-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-030-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-030-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-030-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-030-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-030-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-030-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-030-000-040	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-031-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-031-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-031-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-031-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-031-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-031-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-031-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-031-000-016	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-031-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-031-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-031-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-031-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-031-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-031-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-031-000-024	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-031-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-031-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-031-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-031-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-031-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-031-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-031-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-032-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-032-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-032-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-032-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-032-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-032-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-032-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-032-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-032-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-033-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-033-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-033-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-033-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-033-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-034-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-034-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-034-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-035-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-035-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-035-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-035-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-035-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-036-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-036-000-006	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-036-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-036-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-036-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-036-000-088	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-036-000-090	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-036-000-132	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-037-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-037-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-037-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-037-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-037-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-037-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-037-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-037-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-037-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-037-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-037-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-037-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-037-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-037-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-038-000-009	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-038-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-038-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-038-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-038-000-018	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-038-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-038-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-038-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-038-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-038-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-038-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-038-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-038-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-038-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-039-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-039-000-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-039-000-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-039-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-039-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-039-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-039-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-039-000-014	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-039-000-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-040-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-040-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-040-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-040-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-041-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-041-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-041-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-041-000-006	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-041-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-041-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-041-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-041-000-016	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-041-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-041-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-042-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-042-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-042-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-042-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-042-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-043-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-043-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-043-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-043-000-018	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-043-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-043-000-023	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-044-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-044-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-044-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-044-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-044-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-044-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-044-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-047-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-047-000-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-047-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-047-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-047-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-047-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-047-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-047-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-047-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-047-000-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-047-000-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-047-000-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-047-000-067	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-048-000-006	0.00	38.93	0.00	38.93	0.00	0.00	38.93
15-00-048-000-008	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-048-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-048-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-048-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-048-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-048-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-048-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-048-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-048-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-048-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-048-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-048-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-049-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-049-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-049-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-049-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-049-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-049-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-049-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-049-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-049-000-014	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-049-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-049-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-049-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-049-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-049-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-049-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-049-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-049-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-049-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-049-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-049-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-049-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-049-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-049-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-049-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-049-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-049-000-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-049-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-049-000-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-049-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-049-000-055	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-049-000-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-049-000-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-049-000-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-049-000-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-049-000-064	0.00	720.08	0.00	720.08	0.00	0.00	720.08
15-00-049-000-065	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-049-000-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-049-000-068	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-049-000-072	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-049-000-073	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-050-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-050-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-051-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-051-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-051-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-051-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-051-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-051-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-051-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-051-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-052-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-052-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-052-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-052-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-052-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-052-000-018	0.00	77.85	0.00	77.85	0.00	0.00	77.85
15-00-052-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-052-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-052-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-052-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-052-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-052-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-052-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-052-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-052-000-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-052-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-052-000-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-052-000-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-052-000-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-052-000-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-052-000-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-052-000-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-052-000-065	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-052-000-068	0.00	58.39	0.00	58.39	0.00	0.00	58.39

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-052-000-069	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-052-000-071	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-052-000-073	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-052-000-074	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-052-000-075	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-052-000-078	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-053-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-053-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-053-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-053-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-053-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-053-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-053-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-053-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-053-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-053-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-053-000-030	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-053-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-053-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-054-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-054-000-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-054-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-054-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-054-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-054-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-054-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-054-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-054-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-054-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-057-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-057-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-057-000-008	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-057-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-057-000-011	0.00	19.46	0.68	20.14	0.00	0.00	20.14
15-00-057-000-013	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-057-000-014	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-057-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-057-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-058-000-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-058-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-058-000-016	0.00	661.70	661.69	1,323.39	0.00	0.00	1,323.39
15-00-058-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-058-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-058-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-058-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-058-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-058-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-058-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-058-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-058-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-058-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-058-000-055	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-059-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-059-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-059-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-059-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-060-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-060-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-060-000-008	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-060-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-060-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-060-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-060-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-060-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-060-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-061-000-001	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-061-000-002	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-061-000-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-061-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-062-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-062-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-062-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-062-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-062-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-062-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-062-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-062-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-062-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-062-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-062-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-062-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-062-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-062-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-063-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-063-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-063-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-063-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-063-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-063-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-063-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-063-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-063-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-063-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-063-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-063-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-063-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-063-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-063-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-063-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-063-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-063-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-063-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-063-000-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-063-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-063-000-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-063-000-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-063-000-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-063-000-059	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-063-000-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-063-000-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-063-000-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-064-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-064-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-064-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-064-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-064-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-064-000-012	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-064-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-064-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-064-000-016	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-064-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-065-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-065-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-065-000-019	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-065-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-065-000-022	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-065-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-065-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-065-000-032	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-065-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-065-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-065-000-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-065-000-096	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-066-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-066-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-066-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-066-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-066-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-066-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-066-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-066-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-066-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-066-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-066-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-066-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-067-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-067-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-067-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-067-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-067-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-067-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-068-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-068-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-068-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-068-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-068-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-068-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-068-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-068-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-068-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-068-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-068-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-068-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-068-000-030	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-069-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-069-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-069-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-069-000-026	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-069-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-069-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-069-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-069-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-069-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-069-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-069-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-069-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-069-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-069-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-069-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-069-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-069-000-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-069-000-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-069-000-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-069-000-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-070-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-070-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-070-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-070-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-070-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-070-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-070-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-070-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-070-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-070-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-070-000-031	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-070-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-070-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-070-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-070-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-070-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-070-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-070-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-070-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-070-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-071-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-071-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-071-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-071-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-071-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-072-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-072-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-072-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-072-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-072-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-072-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-072-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-072-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-072-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-072-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-072-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-072-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-072-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-072-000-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-073-000-001	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-073-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-073-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-073-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-073-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-073-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-073-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-073-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-073-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-073-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-073-000-033	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-073-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-073-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-074-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-074-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-074-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-074-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-074-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-074-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-074-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-074-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-075-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-075-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-075-000-009	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-075-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-075-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-075-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-075-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-075-000-020	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-076-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-076-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-076-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-076-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-076-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-076-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-076-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-076-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-076-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-076-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-076-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-076-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-076-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-076-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-076-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-076-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-077-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-077-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-077-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-077-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-077-000-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-077-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-077-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-077-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-077-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-077-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-077-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-078-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-078-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-078-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-078-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-078-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-078-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-078-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-078-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-078-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-078-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-078-000-026	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-078-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-078-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-079-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-079-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-079-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-079-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-079-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-079-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-080-000-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-080-000-006	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-081-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-081-000-004	0.00	233.54	0.00	233.54	0.00	0.00	233.54
15-00-081-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-081-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-017	0.00	253.00	253.00	506.00	0.00	0.00	506.00
15-00-082-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-031	0.00	214.08	214.08	428.16	0.00	0.00	428.16
15-00-082-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-107	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-108	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-109	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-110	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-111	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-112	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-113	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-114	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-082-000-115	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-116	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-117	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-118	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-119	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-120	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-121	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-122	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-123	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-124	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-125	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-126	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-127	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-128	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-129	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-130	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-131	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-132	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-133	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-134	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-135	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-136	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-137	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-138	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-139	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-082-000-140	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-141	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-144	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-145	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-148	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-149	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-151	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-152	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-153	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-154	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-155	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-156	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-157	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-158	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-159	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-160	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-161	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-082-000-162	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-083-101-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-083-101-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-083-101-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-083-101-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-083-101-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-083-101-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-083-101-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-083-101-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-083-101-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-083-101-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-083-101-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-083-101-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-083-101-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-083-101-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-083-101-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-083-101-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-083-101-019	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-083-101-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-083-101-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-083-101-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-083-101-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-083-101-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-083-101-040	0.00	272.46	0.00	272.46	0.00	0.00	272.46
15-00-083-101-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-083-101-044	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-083-102-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-083-102-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-083-102-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-083-102-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-083-102-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-083-102-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-083-103-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46

**Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County**

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-083-103-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-083-104-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-083-104-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-083-104-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-083-104-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-083-105-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-083-105-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-083-105-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-083-105-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-083-105-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-083-105-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-083-105-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-083-105-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-083-106-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-083-106-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-083-106-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-083-106-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-084-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-084-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-084-000-019	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-085-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-085-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-086-000-002	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-086-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-086-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-088-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-088-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-088-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-088-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-088-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-088-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-088-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-088-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-089-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-090-000-002	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-090-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-090-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-090-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-090-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-090-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-090-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-090-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-090-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-090-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-090-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-090-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-090-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-090-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-090-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-090-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-090-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-090-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-091-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-091-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-091-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-091-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-091-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-091-000-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-091-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-091-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-092-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-093-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-093-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-093-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-093-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-093-000-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-093-000-016	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-093-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-093-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-093-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-093-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-093-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-093-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-093-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-094-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-094-000-007	0.00	19.46	0.01	19.47	0.00	0.00	19.47
15-00-094-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-094-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-094-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-094-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-094-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-094-000-028	0.00	58.39	0.00	58.39	0.00	0.00	58.39
15-00-095-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-095-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-095-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-095-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-095-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-095-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-095-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-095-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-095-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-095-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-095-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-095-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-095-000-037	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-095-000-038	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-095-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-095-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-096-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-096-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-096-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-096-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-096-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-096-000-013	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-097-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-097-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-097-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-097-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-097-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-097-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-097-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-097-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-097-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-097-000-031	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-097-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-097-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-101-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-101-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-101-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-101-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-101-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-101-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-101-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-101-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-101-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-101-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-101-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-102-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-102-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-102-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-102-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-102-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-102-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-102-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-102-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-102-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-102-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-102-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-102-013	0.00	19.46	0.46	19.92	0.00	0.00	19.92
15-00-098-102-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-102-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-102-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-102-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-102-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-102-052	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-098-102-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-102-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-102-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-102-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-102-073	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-102-074	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-102-075	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-102-078	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-098-102-079	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-102-080	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-102-081	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-102-082	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-102-083	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-098-102-084	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-102-085	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-102-086	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-098-102-087	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-102-088	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-102-089	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-102-090	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-102-096	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-102-097	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-102-099	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-102-100	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-102-101	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-102-104	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-102-105	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-102-106	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-102-107	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-102-108	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-102-109	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-103-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-103-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-103-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-103-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-103-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-103-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-103-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-103-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-103-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-103-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-103-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-103-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-103-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-103-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-103-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-103-016	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-098-103-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-104-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-104-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-104-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-104-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-104-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-104-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-104-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-104-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-104-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-104-038	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-098-104-041	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-098-104-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-104-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-104-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-104-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-104-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-105-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-105-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-105-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-105-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-105-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-105-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-105-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-105-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-105-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-105-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-105-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-105-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-105-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-105-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-105-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-105-058	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-105-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-105-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-105-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-105-062	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-098-106-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-106-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-106-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-106-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-106-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-106-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-106-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-106-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-106-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-106-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-106-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-106-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-106-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-106-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-106-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-106-050	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-098-106-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-106-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-106-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-106-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-107-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-107-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-107-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-107-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-107-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-107-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-107-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-107-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-084	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-089	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-093	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-094	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-096	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-100	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-098-108-102	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-103	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-104	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-105	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-106	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-098-108-107	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-109	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-110	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-111	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-098-108-113	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-114	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-115	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-108-117	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-119	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-120	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-122	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-123	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-125	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-098-108-126	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-129	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-130	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-131	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-133	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-134	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-135	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-136	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-140	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-141	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-142	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-098-108-143	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-144	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-098-108-145	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-146	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-098-108-148	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-149	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-150	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-153	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-108-154	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-155	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-156	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-098-108-157	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-098-108-159	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-160	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-161	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-162	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-163	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-164	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-165	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-167	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-170	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-172	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-174	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-175	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-176	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-178	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-180	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-181	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-182	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-183	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-184	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-098-108-185	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-188	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-108-190	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-191	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-193	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-197	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-198	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-199	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-201	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-204	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-205	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-206	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-209	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-210	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-212	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-215	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-098-108-216	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-217	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-261	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-266	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-098-108-267	0.00	311.39	0.00	311.39	0.00	0.00	311.39
15-00-098-108-269	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-101-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-101-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-101-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-101-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-101-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-101-082	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-101-083	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-101-084	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-101-088	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-101-089	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-101-090	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-101-091	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-101-093	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-099-101-095	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-101-167	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-101-169	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-099-101-192	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-101-197	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-101-198	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-101-199	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-101-200	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-101-201	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-101-202	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-101-203	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-101-204	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-101-205	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-101-206	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-101-207	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-101-208	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-101-209	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-101-212	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-101-213	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-101-216	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-101-217	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-101-218	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-101-219	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-101-220	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-101-223	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-101-233	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-102-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-102-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-102-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-102-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-102-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-102-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-102-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-102-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-102-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-102-053	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-099-102-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-102-057	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-099-102-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-102-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-102-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-102-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-102-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-102-065	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-102-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-102-068	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-099-102-069	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-099-102-071	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-102-072	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-102-074	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-102-075	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-102-079	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-102-080	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-102-081	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-102-082	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-099-102-083	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-102-084	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-102-085	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-102-087	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-102-088	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-102-090	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-102-092	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-099-102-094	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-102-095	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-102-096	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-102-097	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-102-098	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-102-100	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-102-101	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-102-102	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-102-103	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-102-104	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-102-107	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-102-108	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-102-110	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-103-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-103-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-103-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-103-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-103-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-103-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-103-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-103-068	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-103-069	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-103-070	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-103-071	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-103-072	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-103-073	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-103-075	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-103-076	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-103-077	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-103-078	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-103-082	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-103-083	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-103-084	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-103-085	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-103-086	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-103-087	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-103-088	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-103-089	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-103-090	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-103-093	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-103-096	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-103-098	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-103-100	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-103-101	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-103-102	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-099-103-103	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-103-104	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-099-103-105	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-103-106	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-103-108	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-103-109	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-099-103-111	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-103-112	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-103-113	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-103-115	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-103-117	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-103-119	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-103-120	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-103-121	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-103-122	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-103-123	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-103-124	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-103-126	0.00	77.85	77.84	155.69	0.00	0.00	155.69
15-00-099-105-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-105-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-105-008	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-099-105-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-105-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-105-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-105-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-105-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-105-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-105-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-105-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-106-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-106-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-106-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-106-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-106-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-099-106-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-106-020	0.00	19.46	19.46	38.92	0.00	0.00	38.92
15-00-100-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-100-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-100-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-100-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-100-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-100-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-100-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
15-00-100-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-002-101-003	0.00	58.39	58.38	116.77	0.00	0.00	116.77
16-00-005-000-002	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-006-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-007-000-004	0.00	77.85	0.00	77.85	0.00	0.00	77.85
16-00-007-000-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-007-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-007-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-007-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-008-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-008-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-008-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-008-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-008-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-008-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-008-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-008-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-009-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-009-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-009-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-009-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-009-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-009-000-021	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-009-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-010-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-010-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-010-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-010-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-010-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-010-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-010-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-010-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-010-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-010-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-010-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-010-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-010-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-010-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-010-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-010-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-011-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-011-000-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-011-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-011-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-011-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-011-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-011-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-011-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-011-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-011-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-011-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-011-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-012-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-012-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-012-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-012-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-012-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-012-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-012-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-012-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-012-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-012-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-012-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-012-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-012-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-012-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-013-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-013-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-013-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-013-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-013-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-013-000-017	0.00	116.77	116.77	233.54	0.00	0.00	233.54
16-00-013-000-022	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-013-000-026	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-013-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-014-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-014-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-014-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-014-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-015-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-015-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-015-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-015-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-015-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-015-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-015-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-015-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-015-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-015-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-015-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-015-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-015-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-015-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-015-000-037	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-015-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-015-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-015-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-015-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-016-000-005	0.00	58.39	0.00	58.39	0.00	0.00	58.39
16-00-016-000-006	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-016-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-016-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-016-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-016-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-016-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-016-000-013	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-016-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-016-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-016-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-016-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-016-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-016-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-016-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-016-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-017-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-017-000-005	0.00	58.39	0.00	58.39	0.00	0.00	58.39
16-00-017-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-017-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-017-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-017-000-014	0.00	116.77	0.00	116.77	0.00	0.00	116.77
16-00-017-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-017-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-017-000-022	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-017-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-018-101-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-018-102-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-018-102-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-018-102-019	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-018-102-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-018-102-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-018-102-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-018-102-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-018-102-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-018-102-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-018-102-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-018-102-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-018-103-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-018-103-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-018-103-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-018-103-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-018-103-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-018-103-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-018-103-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-018-103-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-018-103-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-018-103-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-018-103-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-018-103-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-018-103-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-018-103-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-018-103-051	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-018-103-052	0.00	19.46	0.70	20.16	0.00	0.00	20.16
16-00-018-103-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-018-103-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-019-101-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-019-101-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-019-101-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-019-101-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-019-101-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-019-101-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-019-101-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-019-102-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-019-102-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-019-103-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-019-103-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-019-103-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-019-103-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-019-103-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-019-104-008	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-019-104-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-019-105-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-019-105-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-019-105-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-019-106-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-019-106-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-019-106-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-019-106-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-019-106-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-020-000-009	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-020-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-020-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-020-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-020-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-020-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-020-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-020-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-020-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-020-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-020-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-020-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-020-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-020-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-020-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-020-000-043	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-020-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-020-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-020-000-050	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-020-000-052	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-020-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-020-000-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-021-000-003	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-021-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-021-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-021-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-021-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-021-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-021-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-021-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-021-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-021-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-021-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-021-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-022-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-022-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-022-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-023-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-023-000-009	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-023-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-023-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-023-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-023-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-023-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-023-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-023-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-023-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-023-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-023-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-023-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-023-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-023-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-023-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-023-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-023-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-023-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-023-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-023-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-023-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-024-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-024-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-024-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-024-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-024-000-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-024-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-024-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-025-101-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-025-101-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-025-101-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-025-101-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-025-101-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-025-101-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-025-101-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-025-101-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-025-101-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-025-101-010	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-025-101-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-025-101-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-025-101-013	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-025-101-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-025-102-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-025-102-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-025-102-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-025-102-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-025-102-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-025-104-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-025-104-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-025-104-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-025-104-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-025-104-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-025-104-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-025-104-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-025-104-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-025-104-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-025-104-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-026-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-026-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-026-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-026-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-026-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-026-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-026-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-026-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-026-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-026-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-026-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-026-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-026-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-026-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-026-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-026-000-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-027-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-027-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-027-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-027-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-027-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-027-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-027-000-013	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-027-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-027-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-027-000-019	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-027-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-027-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-027-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-027-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-027-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-027-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-028-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-028-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-028-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-029-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-029-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-029-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-029-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-029-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-029-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-029-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-029-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-029-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-029-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-029-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-029-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-029-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-029-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-029-000-028	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-029-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-030-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-030-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-030-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-030-000-016	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-030-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-030-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-030-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-030-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-030-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-030-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-030-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-030-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-030-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-030-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-031-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-031-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-031-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-031-000-010	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-031-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-031-000-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-031-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-031-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-031-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-031-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-031-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-031-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-031-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-031-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-031-000-030	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-031-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-031-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-031-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-031-000-036	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-031-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-031-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-031-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-031-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-032-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-032-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-032-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-032-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-032-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-032-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-032-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-032-000-019	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-033-000-011	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-033-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-033-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-033-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-033-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-034-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-034-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-034-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-034-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-034-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-034-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-034-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-034-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-034-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-034-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-034-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-034-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-035-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-035-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-036-102-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-036-102-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-036-104-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-036-104-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-036-105-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-036-105-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-036-105-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-036-105-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-037-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-037-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-037-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-037-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-038-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-038-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-038-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-038-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-038-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-038-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-039-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-039-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-039-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-039-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-039-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-039-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-039-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-039-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-040-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-040-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-040-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-040-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-040-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-040-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-040-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-041-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-041-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-041-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-041-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-041-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-041-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-041-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-041-000-044	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-042-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-042-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-042-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-042-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-042-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-043-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-043-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-043-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-043-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-043-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-043-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-043-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-043-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-043-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-043-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-043-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-043-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-043-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-043-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-043-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-043-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-044-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-044-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-044-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-044-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-044-000-011	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-044-000-013	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-044-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-044-000-020	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-044-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-044-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-044-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-044-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-044-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-044-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-044-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-044-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-044-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-045-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-045-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-045-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-045-000-010	0.00	116.77	0.00	116.77	0.00	0.00	116.77
16-00-045-000-013	0.00	214.08	0.00	214.08	0.00	0.00	214.08
16-00-045-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-045-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-045-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-045-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-045-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-045-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-045-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-045-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-045-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-045-000-031	0.00	19.46	15.53	34.99	0.00	0.00	34.99
16-00-045-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-045-000-034	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-045-000-035	0.00	311.39	0.00	311.39	0.00	0.00	311.39
16-00-046-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-046-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-046-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-046-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-046-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-046-000-013	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-046-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-046-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-046-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-046-000-019	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-047-000-002	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-047-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-047-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-047-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-047-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-047-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-048-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-048-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-048-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-048-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-048-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-048-000-022	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-048-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-048-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-048-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-048-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-048-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-048-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-048-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-048-000-038	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-048-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-048-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-048-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-048-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-048-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-049-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-049-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-049-000-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-049-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-049-000-009	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-049-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-049-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-049-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-049-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-049-000-024	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-049-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-049-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-050-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-050-000-011	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-050-000-013	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-050-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-050-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-050-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-050-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-050-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-050-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-050-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-050-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-050-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-050-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-050-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-050-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-050-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-050-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-050-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-050-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-051-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-051-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-051-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-052-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-052-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-052-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-052-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-052-000-023	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16-00-052-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-052-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-053-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-053-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-053-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-053-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-053-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-054-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-054-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-054-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-054-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-054-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-054-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-055-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-055-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-055-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-055-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-055-000-013	0.00	525.47	0.00	525.47	0.00	0.00	525.47
16-00-055-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-055-000-017	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-055-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-055-000-019	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-055-000-020	0.00	116.77	0.00	116.77	0.00	0.00	116.77
16-00-055-000-021	0.00	642.24	0.00	642.24	0.00	0.00	642.24
16-00-055-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-055-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-055-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-055-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-055-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-055-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-056-000-001	0.00	291.93	0.00	291.93	0.00	0.00	291.93
16-00-056-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-056-000-008	0.00	116.77	0.00	116.77	0.00	0.00	116.77

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-056-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-056-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-056-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-056-000-014	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-057-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-057-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-057-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-057-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-057-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-057-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-057-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-057-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-057-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-057-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-057-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-057-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-058-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-058-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-058-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-059-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-059-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-059-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-059-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-059-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-059-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-059-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-059-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-059-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-059-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-060-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-060-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-060-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-060-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-060-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-060-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-060-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-060-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-060-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-060-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-060-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-060-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-060-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-060-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-060-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-060-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-060-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-060-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-060-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-060-000-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-060-000-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-061-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-061-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-061-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-061-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-061-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-061-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-061-000-014	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-062-000-002	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-062-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-062-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-062-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-062-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-062-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-062-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-062-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-062-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-062-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-062-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-062-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-062-000-027	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-063-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-063-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-063-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-063-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-063-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-063-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-063-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-063-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-064-000-002	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-064-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-064-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-064-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-064-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-064-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-064-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-064-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-064-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-064-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-064-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-064-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-064-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-064-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-064-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-064-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-064-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-064-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-064-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-064-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-064-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-064-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-064-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-064-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-064-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-064-000-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-064-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-064-000-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-064-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-064-000-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-064-000-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-064-000-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-064-000-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-064-000-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-064-000-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-064-000-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-064-000-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-064-000-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-064-000-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-064-000-067	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-065-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-065-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-065-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-065-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-065-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-066-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-066-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-066-000-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-066-000-010	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-066-000-018	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-066-000-020	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-066-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-066-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-066-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-066-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-066-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-066-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-066-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-066-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-066-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-066-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-066-000-035	0.00	97.31	0.00	97.31	0.00	0.00	97.31
16-00-067-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-067-000-006	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-067-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-067-000-014	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-067-000-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-068-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-068-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-068-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-068-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-068-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-068-000-018	0.00	19.46	0.02	19.48	0.00	0.00	19.48
16-00-068-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-068-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-068-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-068-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-068-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-068-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-068-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-068-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-068-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-069-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-069-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-069-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-069-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-069-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-069-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-070-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-070-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-070-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-070-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-070-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-070-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-071-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-071-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-071-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-072-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-072-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-072-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-072-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-072-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-072-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-072-000-022	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-072-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-072-000-025	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-072-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-072-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-072-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-072-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-072-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-072-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-073-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-073-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-073-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-073-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-073-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-073-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-073-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-073-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-073-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-073-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-073-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-073-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-073-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-073-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-073-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-074-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-074-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-074-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-074-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-075-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-075-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-075-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-075-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-075-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-075-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-076-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-076-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-076-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-076-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-076-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-076-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-076-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-076-000-018	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-076-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-076-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-076-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-076-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-076-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-076-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-077-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-077-000-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-077-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-077-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-077-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-077-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-077-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-077-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-077-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-077-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-077-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-077-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-077-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-077-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-077-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-077-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-077-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-077-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-077-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-077-000-027	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-077-000-028	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-077-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-077-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-077-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-077-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-077-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-077-000-034	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-077-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-077-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-077-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-077-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-077-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-077-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-077-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-077-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-077-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-077-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-077-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-077-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-077-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-077-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-078-000-002	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-079-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-079-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-079-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-079-000-034	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-079-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-079-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-079-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-079-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-079-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-079-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-079-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-079-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-079-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-079-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-079-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-079-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-079-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-079-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-080-000-006	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-080-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-080-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-080-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-080-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-080-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-080-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-080-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-080-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-080-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-080-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-081-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-081-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-081-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-081-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-081-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-081-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-081-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-082-000-003	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-082-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-084-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-084-000-006	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-084-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-084-000-014	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-084-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-084-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-084-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-085-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-085-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-085-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-085-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-085-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-085-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-085-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-085-000-024	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-085-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-086-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-086-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-086-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-086-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-086-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-086-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-086-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-086-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-086-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-086-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-086-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-086-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-086-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-086-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-086-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-086-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-086-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-086-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-086-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-086-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-086-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-087-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-087-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-087-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-087-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-087-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-087-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-087-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-087-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-088-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-088-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-088-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-088-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-088-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-089-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-089-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-089-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-089-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-089-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-089-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-089-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-089-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-089-000-027	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-089-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-089-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-089-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-089-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-090-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-090-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-090-000-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-090-000-009	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-091-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-091-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-091-000-011	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-091-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-091-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-091-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-091-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-091-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-091-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-091-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-091-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-091-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-091-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-091-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-091-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-091-000-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-091-000-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-091-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-091-000-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-091-000-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-091-000-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-091-000-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-092-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-092-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-092-000-010	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-092-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-092-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-093-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-093-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-094-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-094-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-094-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-095-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-095-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-095-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-095-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-095-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-095-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-095-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-095-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-095-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-095-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-095-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-095-000-027	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-096-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-096-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-098-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-098-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-098-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-098-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-098-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-099-000-001	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-099-000-012	0.00	19.46	19.46	38.92	0.00	0.00	38.92
16-00-100-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-100-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-100-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-100-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-100-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-100-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-100-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-100-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
16-00-100-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-001-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-002-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-002-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-004-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-005-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-006-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-006-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-006-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-007-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-007-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-008-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-008-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-06-008-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-009-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-012-000-006	0.00	175.16	0.00	175.16	0.00	0.00	175.16
17-06-013-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-013-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-013-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-014-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-017-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-017-000-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92
17-06-017-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-018-000-015	0.00	19.46	0.49	19.95	0.00	0.00	19.95
17-06-018-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-018-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-018-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-018-000-021	0.00	19.46	19.46	38.92	0.00	0.00	38.92
17-06-018-000-022	0.00	19.46	19.46	38.92	0.00	0.00	38.92
17-06-018-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-018-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-018-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-018-000-033	0.00	19.46	19.46	38.92	0.00	0.00	38.92
17-06-019-000-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92
17-06-019-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-020-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-020-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-020-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-06-020-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-020-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-020-000-012	0.00	19.46	19.46	38.92	0.00	0.00	38.92
17-06-022-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-023-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-026-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-026-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-026-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-026-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-027-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-027-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-028-000-001	0.00	19.46	19.46	38.92	0.00	0.00	38.92
17-06-028-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-030-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-031-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-031-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-031-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-031-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-032-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-032-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-032-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-032-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-032-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-032-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-032-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-06-032-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-032-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-032-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-032-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-033-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-033-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-033-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-033-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-06-033-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-001-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-001-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-001-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-001-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-001-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-001-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-001-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-001-000-021	0.00	428.16	0.00	428.16	0.00	0.00	428.16
17-07-001-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-002-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-002-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-002-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-002-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-002-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-002-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-002-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-07-002-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-002-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-002-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-002-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-002-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-003-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-003-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-003-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-003-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-003-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-003-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-004-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-004-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-004-000-008	0.00	19.46	19.46	38.92	0.00	0.00	38.92
17-07-004-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-004-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-004-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-004-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-005-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-005-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-005-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-005-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-006-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-006-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-006-000-010	0.00	19.46	0.04	19.50	0.00	0.00	19.50

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-07-006-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-006-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-006-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-006-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-006-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-006-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-006-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-006-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-007-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-007-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-007-000-009	0.00	19.46	19.46	38.92	0.00	0.00	38.92
17-07-007-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-007-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-007-000-014	0.00	38.93	0.00	38.93	0.00	0.00	38.93
17-07-007-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-007-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-007-000-018	0.00	175.16	0.00	175.16	0.00	0.00	175.16
17-07-007-000-020	0.00	19.46	19.46	38.92	0.00	0.00	38.92
17-07-007-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-007-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-007-000-031	0.00	408.70	408.69	817.39	0.00	0.00	817.39
17-07-008-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-008-000-010	0.00	19.46	19.46	38.92	0.00	0.00	38.92
17-07-008-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-008-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-07-008-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-008-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-008-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-008-000-036	0.00	175.16	0.00	175.16	0.00	0.00	175.16
17-07-008-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-008-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-008-000-051	0.00	291.93	0.00	291.93	0.00	0.00	291.93
17-07-008-000-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-008-000-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-008-000-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-009-000-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92
17-07-009-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-009-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-009-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-009-000-027	0.00	19.46	19.46	38.92	0.00	0.00	38.92
17-07-009-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-009-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-010-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-010-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-010-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-010-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-010-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-010-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-011-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-011-000-002	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-07-011-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-011-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-011-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-011-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-011-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-011-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-012-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-013-000-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
17-07-013-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-013-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-014-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-015-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-016-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-016-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-016-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-016-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-016-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-016-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-016-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-017-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-017-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-017-000-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
17-07-017-000-006	0.00	38.93	38.92	77.85	0.00	0.00	77.85
17-07-017-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-017-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-07-017-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-017-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-017-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-017-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-017-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-017-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-017-000-034	0.00	19.46	19.46	38.92	0.00	0.00	38.92
17-07-017-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-017-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-017-000-038	0.00	38.93	0.00	38.93	0.00	0.00	38.93
17-07-018-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-018-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-019-000-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
17-07-020-000-011	0.00	19.46	0.54	20.00	0.00	0.00	20.00
17-07-020-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-020-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-020-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-020-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-020-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-020-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-020-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-020-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-020-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-020-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-07-020-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-08-019-000-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
17-08-019-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-019-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-019-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-019-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-019-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-019-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-020-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-020-000-008	0.00	19.46	19.46	38.92	0.00	0.00	38.92
17-08-022-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-022-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-023-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-023-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-023-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-023-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-023-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-025-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-025-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-025-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-026-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-026-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-026-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-026-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-027-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-027-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-08-027-000-006	0.00	19.46	19.46	38.92	0.00	0.00	38.92
17-08-028-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-028-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-028-000-013	0.00	19.46	19.46	38.92	0.00	0.00	38.92
17-08-028-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-028-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-028-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-028-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-028-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-028-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-028-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-028-000-029	0.00	97.31	0.00	97.31	0.00	0.00	97.31
17-08-029-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-029-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-029-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-029-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-029-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-029-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-029-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-029-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-029-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-029-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-029-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-029-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-029-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-08-029-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-029-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-030-000-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
17-08-030-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-030-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-030-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-030-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-030-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-030-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-030-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-030-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-031-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-031-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-031-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-031-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-031-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-031-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-031-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-032-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-032-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-032-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-032-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-033-000-004	0.00	19.46	0.20	19.66	0.00	0.00	19.66
17-08-033-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-033-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-08-034-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-034-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-034-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-034-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-035-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-035-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-035-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-035-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-036-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-036-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-036-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-036-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-036-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-036-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-036-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-036-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-036-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-08-036-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-20-015-000-001	0.00	19.46	0.04	19.50	0.00	0.00	19.50
17-20-015-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-20-015-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-20-016-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-20-016-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-20-016-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-20-016-000-017	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-20-016-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-20-016-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-20-016-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-20-016-000-026	0.00	19.46	19.46	38.92	0.00	0.00	38.92
17-20-016-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-20-016-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-20-017-000-001	0.00	19.46	19.46	38.92	0.00	0.00	38.92
17-20-017-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-20-017-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-20-017-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-20-017-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-20-017-000-026	0.00	97.31	0.00	97.31	0.00	0.00	97.31
17-20-017-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-20-017-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-20-017-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-20-017-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-20-018-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-20-018-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-20-018-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-20-018-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-20-018-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-20-018-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-20-018-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-20-018-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
17-20-018-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-001-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-001-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-001-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-001-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-001-000-016	0.00	19.46	19.46	38.92	0.00	0.00	38.92
18-00-001-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-001-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-001-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-001-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-001-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-001-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-001-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-001-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-001-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-001-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-001-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-001-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-001-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-002-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-002-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-002-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-002-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-002-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-002-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-003-000-002	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-003-000-003	0.00	116.77	0.00	116.77	0.00	0.00	116.77
18-00-003-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-003-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-003-000-014	0.00	583.85	0.00	583.85	0.00	0.00	583.85
18-00-003-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-003-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-003-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-003-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-003-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-003-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-003-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-004-000-001	0.00	19.46	19.46	38.92	0.00	0.00	38.92
18-00-004-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-004-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-004-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-004-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-004-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-004-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-005-000-002	0.00	19.46	19.46	38.92	0.00	0.00	38.92
18-00-005-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-005-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-005-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-005-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-005-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-006-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-006-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-006-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-006-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-006-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-006-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-006-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-006-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-006-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-006-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-006-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-006-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-006-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-006-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-006-000-031	0.00	19.46	19.46	38.92	0.00	0.00	38.92
18-00-006-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-006-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-006-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-006-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-006-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-006-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-006-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-006-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-006-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-006-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-007-000-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-007-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-007-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-007-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-008-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-008-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-008-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-008-000-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92
18-00-008-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-008-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-008-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-008-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-008-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-008-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-008-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-008-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-008-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-008-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-008-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-008-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-008-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-008-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-009-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-009-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-009-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-009-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-009-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-009-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-009-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-009-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-009-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-009-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-009-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-009-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-009-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-009-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-009-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-009-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-009-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-009-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-009-000-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-009-000-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-009-000-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-009-000-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-009-000-067	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-010-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-010-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-010-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-010-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-010-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-010-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-010-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-010-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-010-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-010-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-010-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-010-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-010-000-022	0.00	19.46	19.46	38.92	0.00	0.00	38.92
18-00-010-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-010-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-010-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-010-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-011-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-011-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-011-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-012-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-012-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-012-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-012-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-012-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-012-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-012-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-012-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-012-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-013-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-013-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-013-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-014-000-003	0.00	136.23	0.00	136.23	0.00	0.00	136.23
18-00-014-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-014-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-014-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-014-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-014-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-014-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-014-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-014-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-014-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-015-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-015-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-015-000-004	0.00	194.62	0.00	194.62	0.00	0.00	194.62
18-00-015-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-015-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-015-000-013	0.00	253.00	0.00	253.00	0.00	0.00	253.00
18-00-015-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-015-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-015-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-015-000-025	0.00	97.31	0.00	97.31	0.00	0.00	97.31
18-00-015-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-015-000-036	0.00	194.62	0.00	194.62	0.00	0.00	194.62
18-00-015-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-015-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-015-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-015-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-015-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-015-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-015-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-015-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-015-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-015-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-015-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-015-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-015-000-049	0.00	19.46	19.46	38.92	0.00	0.00	38.92
18-00-015-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-015-000-051	0.00	291.93	0.00	291.93	0.00	0.00	291.93
18-00-015-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-015-000-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-015-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-015-000-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-015-000-062	0.00	175.16	0.00	175.16	0.00	0.00	175.16
18-00-015-000-065	0.00	19.46	19.46	38.92	0.00	0.00	38.92
18-00-016-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-016-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-016-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-016-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-016-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-016-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-016-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-016-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-016-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-016-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-016-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-016-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-016-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-016-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-016-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-016-000-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-016-000-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-016-000-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-016-000-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-016-000-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-016-000-064	0.00	19.46	19.46	38.92	0.00	0.00	38.92
18-00-016-000-065	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-017-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-017-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-017-000-012	0.00	19.46	19.46	38.92	0.00	0.00	38.92
18-00-018-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-018-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-018-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-018-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-019-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-019-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-019-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-019-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-019-000-014	0.00	19.46	12.48	31.94	0.00	0.00	31.94
18-00-019-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-019-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-019-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-019-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-019-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-019-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-019-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-019-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-019-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-019-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-019-000-039	0.00	19.46	19.46	38.92	0.00	0.00	38.92
18-00-019-000-041	0.00	19.46	19.46	38.92	0.00	0.00	38.92
18-00-020-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-020-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-020-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-020-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-020-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-020-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-020-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-020-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-020-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-020-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-020-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-020-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-020-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-020-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-020-000-051	0.00	19.46	19.46	38.92	0.00	0.00	38.92
18-00-020-000-052	0.00	19.46	19.46	38.92	0.00	0.00	38.92
18-00-020-000-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-020-000-067	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-020-000-069	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-020-000-091	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-020-000-113	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-020-000-117	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-020-000-122	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-020-000-143	0.00	19.46	19.46	38.92	0.00	0.00	38.92
18-00-023-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-023-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-023-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-023-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-023-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-023-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-023-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-023-000-035	0.00	19.46	19.46	38.92	0.00	0.00	38.92
18-00-023-000-037	0.00	19.46	19.46	38.92	0.00	0.00	38.92
18-00-023-000-038	0.00	19.46	19.46	38.92	0.00	0.00	38.92
18-00-024-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-024-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-024-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-024-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-024-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-025-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-025-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-029-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-029-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-029-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-029-000-037	0.00	19.46	19.46	38.92	0.00	0.00	38.92
18-00-029-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-029-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-029-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-029-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-030-000-003	0.00	19.46	19.46	38.92	0.00	0.00	38.92
18-00-030-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-030-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-030-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-030-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-030-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-030-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-030-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-030-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-030-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-030-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-030-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-030-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-030-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-030-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-030-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-030-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-030-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-031-000-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92
18-00-031-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-031-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-031-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-031-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-031-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-031-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-031-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-031-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-031-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-031-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-031-000-037	0.00	19.46	0.20	19.66	0.00	0.00	19.66
18-00-031-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-031-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-031-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-031-000-045	0.00	19.46	19.46	38.92	0.00	0.00	38.92
18-00-031-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-031-000-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-031-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-032-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-032-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-032-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-032-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-032-000-012	0.00	19.46	19.46	38.92	0.00	0.00	38.92
18-00-032-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-032-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-032-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-032-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-032-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-032-000-023	0.00	19.46	19.46	38.92	0.00	0.00	38.92
18-00-033-000-009	0.00	953.62	0.00	953.62	0.00	0.00	953.62
18-00-033-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-033-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-033-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-033-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-033-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-033-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-033-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-033-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-033-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-033-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-033-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-033-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-033-000-039	0.00	58.39	0.00	58.39	0.00	0.00	58.39
18-00-033-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-033-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-033-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-033-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-033-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-033-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-034-000-008	0.00	58.39	58.38	116.77	0.00	0.00	116.77
18-00-034-000-009	0.00	291.93	0.00	291.93	0.00	0.00	291.93
18-00-034-000-010	0.00	214.08	0.00	214.08	0.00	0.00	214.08
18-00-034-000-011	0.00	194.62	0.00	194.62	0.00	0.00	194.62
18-00-034-000-012	0.00	3,911.78	0.00	3,911.78	0.00	0.00	3,911.78
18-00-034-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-034-000-023	0.00	759.00	0.00	759.00	0.00	0.00	759.00
18-00-034-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-034-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-034-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-034-000-034	0.00	77.85	0.00	77.85	0.00	0.00	77.85
18-00-034-000-035	0.00	19.46	19.46	38.92	0.00	0.00	38.92
18-00-034-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-034-000-042	0.00	58.39	0.00	58.39	0.00	0.00	58.39
18-00-034-000-043	0.00	175.16	0.00	175.16	0.00	0.00	175.16
18-00-034-500-003	0.00	233.54	233.54	467.08	0.00	0.00	467.08
18-00-035-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-035-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-035-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-035-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-035-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-035-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-035-000-027	0.00	19.46	0.07	19.53	0.00	0.00	19.53
18-00-035-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-035-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-036-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-037-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-038-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-038-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-038-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-038-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-038-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-038-000-017	0.00	19.46	19.46	38.92	0.00	0.00	38.92
18-00-038-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-038-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-038-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-039-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-039-000-010	0.00	58.39	0.00	58.39	0.00	0.00	58.39
18-00-039-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-039-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-039-000-024	0.00	38.93	38.92	77.85	0.00	0.00	77.85
18-00-039-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-040-000-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-040-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-040-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-040-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-040-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-040-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-040-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-040-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-040-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-040-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-041-000-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
18-00-041-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-041-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-041-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-041-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-041-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-041-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-041-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-041-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-041-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-041-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-041-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-041-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-041-000-035	0.00	19.46	19.46	38.92	0.00	0.00	38.92
18-00-041-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-042-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-042-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-042-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-042-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-042-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-042-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-042-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-043-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-043-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-043-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-043-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-043-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-043-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-043-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-043-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-043-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-043-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-043-000-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-043-000-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-043-000-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-043-000-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-043-000-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-043-000-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-043-000-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-044-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-044-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-044-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-044-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-044-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-044-000-021	0.00	19.46	19.46	38.92	0.00	0.00	38.92
18-00-044-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-044-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-044-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-044-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-044-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-044-000-034	0.00	19.46	19.46	38.92	0.00	0.00	38.92
18-00-044-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-044-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-044-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-044-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-044-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-044-000-046	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-044-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-044-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-044-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-044-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-044-000-056	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-044-000-058	0.00	19.46	19.46	38.92	0.00	0.00	38.92
18-00-044-000-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-044-000-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-044-000-062	0.00	350.31	0.00	350.31	0.00	0.00	350.31

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-044-000-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-045-000-006	0.00	19.46	19.46	38.92	0.00	0.00	38.92
18-00-045-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-045-000-009	0.00	136.23	0.00	136.23	0.00	0.00	136.23
18-00-045-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-045-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-045-000-021	0.00	19.46	19.46	38.92	0.00	0.00	38.92
18-00-045-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-045-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-045-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-045-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-045-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-045-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-045-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-045-000-036	0.00	97.31	0.00	97.31	0.00	0.00	97.31
18-00-045-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-046-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-046-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-046-000-014	0.00	19.46	19.46	38.92	0.00	0.00	38.92
18-00-046-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-046-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-046-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-046-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-046-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-046-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-046-000-025	0.00	19.46	19.46	38.92	0.00	0.00	38.92
18-00-046-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-047-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-047-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-047-000-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
18-00-047-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-047-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-047-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-047-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-047-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-047-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-048-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-048-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-048-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-048-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-048-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-048-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-048-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-048-000-028	0.00	19.46	19.46	38.92	0.00	0.00	38.92
18-00-048-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
18-00-048-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-001-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-001-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-001-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-001-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-01-001-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-002-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-003-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-003-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-003-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-004-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-004-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-004-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-005-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-006-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-006-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-007-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-008-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-008-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-009-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-009-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-009-000-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92
19-01-009-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-009-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-009-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-009-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-009-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-009-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-009-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-021-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-01-021-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-021-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-022-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-022-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-022-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-023-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-024-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-024-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-024-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-024-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-024-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-024-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-024-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-025-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-025-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-025-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-025-000-012	0.00	19.46	19.46	38.92	0.00	0.00	38.92
19-01-025-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-025-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-025-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-025-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-060-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-060-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-061-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-061-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-01-061-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-061-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-061-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-061-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-061-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-061-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-061-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-062-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-062-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-063-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-063-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-063-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-063-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-063-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-063-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-063-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-063-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-063-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-063-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-01-063-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-001-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-001-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-001-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-002-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-002-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-02-003-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-003-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-004-000-001	0.00	19.46	19.46	38.92	0.00	0.00	38.92
19-02-005-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-005-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-005-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-006-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-006-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-007-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-007-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-008-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-008-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-009-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-009-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-009-000-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
19-02-009-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-017-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-017-000-009	0.00	19.46	19.46	38.92	0.00	0.00	38.92
19-02-018-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-018-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-018-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-018-000-012	0.00	19.46	19.46	38.92	0.00	0.00	38.92
19-02-019-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-020-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-020-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-02-028-000-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92
19-02-028-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-028-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-029-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-029-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-029-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-029-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-029-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-029-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-029-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-029-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-029-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-029-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-029-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-029-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-030-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-030-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-030-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-030-000-020	0.00	19.46	19.46	38.92	0.00	0.00	38.92
19-02-030-000-022	0.00	19.46	0.03	19.49	0.00	0.00	19.49
19-02-030-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-030-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-030-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-030-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-030-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-02-030-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-030-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-030-000-048	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-030-000-051	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-030-000-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-030-000-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-056-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-056-000-006	0.00	19.46	19.46	38.92	0.00	0.00	38.92
19-02-056-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-056-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-056-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-056-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-056-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-056-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-056-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-057-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-057-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-057-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-057-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-057-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-058-000-009	0.00	19.46	19.46	38.92	0.00	0.00	38.92
19-02-058-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-058-000-011	0.00	19.46	19.46	38.92	0.00	0.00	38.92
19-02-058-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-058-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-02-058-000-023	0.00	19.46	19.46	38.92	0.00	0.00	38.92
19-02-058-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-058-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-058-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-058-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-058-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-058-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-058-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-058-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-058-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-058-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-058-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-058-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-059-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-059-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-059-000-019	0.00	19.46	19.46	38.92	0.00	0.00	38.92
19-02-059-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-059-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-02-059-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-001-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-001-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-002-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-002-000-019	0.00	19.46	19.46	38.92	0.00	0.00	38.92
19-03-003-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-003-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-03-003-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-003-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-003-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-003-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-004-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-004-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-005-000-002	0.00	77.85	0.00	77.85	0.00	0.00	77.85
19-03-006-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-006-000-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
19-03-007-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-007-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-007-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-007-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-007-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-007-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-008-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-008-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-008-000-004	0.00	194.62	0.00	194.62	0.00	0.00	194.62
19-03-009-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-009-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-009-000-005	0.00	38.93	0.00	38.93	0.00	0.00	38.93
19-03-009-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-009-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-009-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-009-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-03-009-000-019	0.00	836.85	0.00	836.85	0.00	0.00	836.85
19-03-009-000-021	0.00	19.46	1.12	20.58	0.00	0.00	20.58
19-03-009-000-022	0.00	19.46	19.46	38.92	0.00	0.00	38.92
19-03-013-000-001	0.00	38.93	38.92	77.85	0.00	0.00	77.85
19-03-013-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-013-000-008	0.00	233.54	0.00	233.54	0.00	0.00	233.54
19-03-013-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-013-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-013-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-013-000-024	0.00	19.46	19.46	38.92	0.00	0.00	38.92
19-03-013-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-013-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-014-000-006	0.00	38.93	0.00	38.93	0.00	0.00	38.93
19-03-014-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-014-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-014-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-014-000-015	0.00	311.39	0.00	311.39	0.00	0.00	311.39
19-03-014-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-015-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-015-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-015-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-015-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-015-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-015-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-015-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-03-015-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-015-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-015-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-015-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-015-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-032-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-033-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-033-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-033-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-051-000-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
19-03-051-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-051-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-052-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-053-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-053-000-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
19-03-053-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-054-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-054-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-054-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-054-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-054-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-054-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-054-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-055-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-055-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-03-055-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-055-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-055-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-055-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-055-000-022	0.00	19.46	19.46	38.92	0.00	0.00	38.92
19-03-055-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-055-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-055-000-030	0.00	77.85	77.84	155.69	0.00	0.00	155.69
19-03-055-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-055-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-055-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-055-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-03-055-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-001-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-001-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-001-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-001-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-001-000-018	0.00	214.08	0.00	214.08	0.00	0.00	214.08
19-04-001-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-001-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-001-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-001-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-001-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-001-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-001-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-001-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-001-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-002-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-003-000-005	0.00	19.46	13.99	33.45	0.00	0.00	33.45
19-04-003-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-003-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-003-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-003-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-003-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-003-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-003-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-003-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-003-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-003-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-003-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-003-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-003-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-003-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-003-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-004-000-001	0.00	19.46	19.46	38.92	0.00	0.00	38.92
19-04-004-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-004-000-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
19-04-004-000-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
19-04-005-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-005-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-005-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-005-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-005-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-005-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-005-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-005-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-006-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-007-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-007-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-007-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-007-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-007-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-007-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-007-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-007-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-007-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-007-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-007-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-009-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-009-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-009-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-009-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-009-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-009-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-009-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-010-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-010-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-010-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-010-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-010-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-010-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-011-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-011-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-011-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-011-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-011-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-011-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-011-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-011-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-011-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-011-000-026	0.00	389.23	0.00	389.23	0.00	0.00	389.23
19-04-011-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-011-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-011-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-011-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-011-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-011-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-011-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-012-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-012-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-012-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-012-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-012-000-011	0.00	19.46	19.46	38.92	0.00	0.00	38.92
19-04-012-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-012-000-014	0.00	19.46	19.46	38.92	0.00	0.00	38.92
19-04-012-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-012-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-012-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-012-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-012-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-012-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-012-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-012-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-012-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-012-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-034-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-034-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-034-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-034-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-034-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-034-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-034-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-034-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-034-000-018	0.00	19.46	19.46	38.92	0.00	0.00	38.92
19-04-034-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-034-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-034-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-034-000-026	0.00	19.46	19.46	38.92	0.00	0.00	38.92
19-04-034-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-034-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-034-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-034-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-034-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-034-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-034-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-035-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-035-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-035-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-035-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-035-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-035-000-013	0.00	19.46	19.46	38.92	0.00	0.00	38.92
19-04-035-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-035-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-035-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-035-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-035-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-036-000-003	0.00	19.46	19.46	38.92	0.00	0.00	38.92
19-04-036-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-036-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-048-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-048-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-048-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-048-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-048-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-048-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-048-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-048-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-048-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-048-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-048-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-048-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-048-000-043	0.00	19.46	19.46	38.92	0.00	0.00	38.92
19-04-048-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-049-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-049-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-049-000-013	0.00	19.46	19.46	38.92	0.00	0.00	38.92
19-04-049-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-049-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-049-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-049-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-049-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-049-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-049-000-038	0.00	19.46	19.46	38.92	0.00	0.00	38.92
19-04-049-000-040	0.00	19.46	19.46	38.92	0.00	0.00	38.92
19-04-049-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-049-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-04-050-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-005-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-005-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-005-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-005-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-005-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-005-000-016	0.00	19.46	19.46	38.92	0.00	0.00	38.92
19-05-006-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-006-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-006-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-006-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-006-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-006-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-006-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-006-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-006-000-026	0.00	19.46	19.46	38.92	0.00	0.00	38.92
19-05-006-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-007-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-007-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-007-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-007-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-007-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-008-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-008-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-05-008-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-008-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-008-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-009-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-009-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-009-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-009-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-009-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-009-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-010-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-010-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-010-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-010-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-010-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-010-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-011-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-012-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-012-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-012-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-012-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-013-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-013-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-013-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-013-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-013-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-05-013-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-013-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-013-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-013-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-014-000-008	0.00	19.46	19.46	38.92	0.00	0.00	38.92
19-05-014-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-015-000-001	0.00	19.46	19.46	38.92	0.00	0.00	38.92
19-05-016-000-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
19-05-016-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-016-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-017-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-017-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-018-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-018-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-018-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-018-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-018-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-018-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-018-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-037-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-037-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-037-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-037-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-037-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-037-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-05-037-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-037-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-038-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-038-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-038-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-038-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-038-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-038-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-038-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-038-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-038-000-023	0.00	19.46	19.46	38.92	0.00	0.00	38.92
19-05-038-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-038-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-038-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-038-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-038-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-038-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-039-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-039-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-039-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-039-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-044-000-001	0.00	19.46	19.46	38.92	0.00	0.00	38.92
19-05-044-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-044-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-044-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-05-044-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-045-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-045-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-045-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-045-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-045-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-045-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-045-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-045-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-045-000-025	0.00	19.46	19.46	38.92	0.00	0.00	38.92
19-05-045-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-045-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-045-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-045-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-045-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-045-000-037	0.00	19.46	19.46	38.92	0.00	0.00	38.92
19-05-045-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-045-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-046-000-001	0.00	19.46	19.46	38.92	0.00	0.00	38.92
19-05-047-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-05-047-000-006	0.00	19.46	19.46	38.92	0.00	0.00	38.92
19-05-047-000-009	0.00	19.46	19.46	38.92	0.00	0.00	38.92
19-05-047-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-001-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-001-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-06-002-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-003-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-003-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-003-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-004-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-004-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-040-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-040-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-040-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-040-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-040-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-040-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-040-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-040-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-041-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-041-000-011	0.00	19.46	19.46	38.92	0.00	0.00	38.92
19-06-042-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-042-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-043-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-043-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-105-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-107-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-108-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-108-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-108-000-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-06-108-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-109-000-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
19-06-109-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-109-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-109-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-109-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-109-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-109-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-109-000-018	0.00	19.46	19.46	38.92	0.00	0.00	38.92
19-06-109-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-109-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-109-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-109-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-110-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-110-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-110-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-110-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-110-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-110-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-110-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-110-000-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92
19-06-110-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-111-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-111-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-111-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-06-111-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-111-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-111-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-111-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-111-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-111-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-111-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-112-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-112-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-112-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-113-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-113-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-113-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-113-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-113-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-113-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-113-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-113-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-113-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-114-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-114-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-114-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-114-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-114-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-114-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-06-114-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-114-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-114-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-115-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-115-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-115-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-115-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-115-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-115-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-115-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-115-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-115-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-115-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-115-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-116-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-116-000-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92
19-06-116-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-116-000-011	0.00	19.46	19.46	38.92	0.00	0.00	38.92
19-06-116-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-116-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-116-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-116-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-116-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-116-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-116-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-06-117-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-117-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-117-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-117-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-117-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-117-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-117-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-117-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-117-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-117-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-118-000-009	0.00	19.46	19.46	38.92	0.00	0.00	38.92
19-06-118-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-118-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-118-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-118-000-021	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19-06-118-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-118-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-118-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-118-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-118-000-037	0.00	19.46	19.46	38.92	0.00	0.00	38.92
19-06-118-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-118-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-118-000-051	0.00	58.39	0.00	58.39	0.00	0.00	58.39
19-06-118-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
19-06-118-000-053	0.00	19.46	5.10	24.56	0.00	0.00	24.56

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-03-001-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-001-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-001-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-001-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-001-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-001-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-001-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-001-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-002-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-002-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-002-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-002-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-002-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-003-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-003-000-013	0.00	19.46	19.46	38.92	0.00	0.00	38.92
20-03-003-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-003-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-003-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-003-000-024	0.00	19.46	19.46	38.92	0.00	0.00	38.92
20-03-003-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-003-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-003-000-031	0.00	19.46	1.79	21.25	0.00	0.00	21.25
20-03-003-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-003-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-003-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-03-003-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-003-000-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-003-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-003-000-047	0.00	19.46	19.46	38.92	0.00	0.00	38.92
20-03-004-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-005-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-005-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-005-000-010	0.00	19.46	19.46	38.92	0.00	0.00	38.92
20-03-006-000-002	0.00	19.46	19.46	38.92	0.00	0.00	38.92
20-03-006-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-006-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-006-000-012	0.00	19.46	19.46	38.92	0.00	0.00	38.92
20-03-007-000-001	0.00	19.46	19.46	38.92	0.00	0.00	38.92
20-03-008-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-008-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-009-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-009-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-009-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-009-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-010-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-010-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-010-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-011-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-011-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-011-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-03-011-000-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92
20-03-011-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-011-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-011-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-011-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-011-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-011-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-012-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-012-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-012-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-012-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-012-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-013-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-013-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-013-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-013-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-013-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-013-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-013-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-013-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-013-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-013-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-013-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-014-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-014-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-03-014-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-03-015-000-001	0.00	19.46	19.46	38.92	0.00	0.00	38.92
20-04-001-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-04-006-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-04-009-000-003	0.00	19.46	19.46	38.92	0.00	0.00	38.92
20-04-011-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-04-011-000-010	0.00	19.46	19.46	38.92	0.00	0.00	38.92
20-04-012-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-04-012-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-04-012-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-04-012-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-04-012-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-04-013-000-006	0.00	19.46	19.46	38.92	0.00	0.00	38.92
20-04-013-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-04-014-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-04-015-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-04-016-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-04-016-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-04-016-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-04-017-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-04-017-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-04-019-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-04-020-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-04-021-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-04-022-000-002	0.00	58.39	0.00	58.39	0.00	0.00	58.39

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-05-002-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-002-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-002-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-002-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-002-000-025	0.00	19.46	19.46	38.92	0.00	0.00	38.92
20-05-002-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-002-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-002-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-003-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-003-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-003-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-003-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-003-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-003-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-003-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-003-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-004-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-004-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-005-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-005-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-005-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-006-000-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
20-05-006-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-006-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-006-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-05-006-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-006-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-006-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-006-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-006-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-007-000-001	0.00	19.46	19.46	38.92	0.00	0.00	38.92
20-05-008-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-008-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-008-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-008-000-019	0.00	19.46	19.46	38.92	0.00	0.00	38.92
20-05-008-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-008-000-023	0.00	19.46	19.46	38.92	0.00	0.00	38.92
20-05-008-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-008-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-009-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-009-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-009-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-009-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-009-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-009-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-009-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-009-000-030	0.00	19.46	19.46	38.92	0.00	0.00	38.92
20-05-009-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-009-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-009-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-05-009-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-009-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-009-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-009-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-010-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-011-000-002	0.00	19.46	19.46	38.92	0.00	0.00	38.92
20-05-012-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-012-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-014-000-001	0.00	19.46	19.46	38.92	0.00	0.00	38.92
20-05-015-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-015-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-015-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-015-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-015-000-008	0.00	19.46	19.46	38.92	0.00	0.00	38.92
20-05-019-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-019-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-020-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-021-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-021-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-021-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-021-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-024-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-025-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-025-000-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
20-05-027-000-002	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-05-027-000-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92
20-05-027-000-008	0.00	19.46	19.46	38.92	0.00	0.00	38.92
20-05-027-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-027-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-027-000-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92
20-05-027-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-027-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-027-000-021	0.00	19.46	19.46	38.92	0.00	0.00	38.92
20-05-027-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-027-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-028-000-001	0.00	19.46	19.46	38.92	0.00	0.00	38.92
20-05-028-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-029-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-029-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-029-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-029-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-030-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-030-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-030-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-05-030-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-06-013-000-003	0.00	19.46	19.46	38.92	0.00	0.00	38.92
20-06-013-000-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
20-06-013-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-06-015-000-001	0.00	19.46	19.46	38.92	0.00	0.00	38.92
20-06-015-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-06-015-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-06-015-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-06-016-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-06-016-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-06-025-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-06-025-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-06-034-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-06-034-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-20-008-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-20-008-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-20-009-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-20-009-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-20-009-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-20-009-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-20-009-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-20-009-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-20-009-000-025	0.00	19.46	19.46	38.92	0.00	0.00	38.92
20-20-009-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-20-009-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-20-009-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-20-009-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-20-009-000-036	0.00	19.46	19.46	38.92	0.00	0.00	38.92
20-20-009-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-20-009-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-20-010-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-20-010-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-20-010-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-20-010-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-20-012-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-20-013-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-20-013-000-002	0.00	19.46	19.46	38.92	0.00	0.00	38.92
20-20-013-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-20-013-000-009	0.00	19.46	19.46	38.92	0.00	0.00	38.92
20-20-013-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-20-013-000-011	0.00	19.46	19.46	38.92	0.00	0.00	38.92
20-20-013-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-20-013-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-20-013-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-20-013-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-20-013-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-20-013-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-20-013-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-20-014-000-002	0.00	19.46	19.46	38.92	0.00	0.00	38.92
20-20-014-000-008	0.00	19.46	19.46	38.92	0.00	0.00	38.92
20-20-014-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-20-014-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-20-014-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-20-014-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-20-014-000-018	0.00	19.46	19.46	38.92	0.00	0.00	38.92
20-20-014-000-019	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-20-014-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-20-014-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
20-20-014-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-01-002-000-012	0.00	19.46	19.46	38.92	0.00	0.00	38.92
21-01-002-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-01-003-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-01-007-000-003	0.00	19.46	19.46	38.92	0.00	0.00	38.92
21-01-008-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-01-010-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-01-010-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-01-011-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-01-011-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-01-015-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-01-016-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-01-016-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-02-001-000-001	0.00	19.46	19.46	38.92	0.00	0.00	38.92
21-02-004-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-02-006-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-02-006-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-02-006-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-02-007-000-003	0.00	19.46	19.46	38.92	0.00	0.00	38.92
21-02-008-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-02-008-000-011	0.00	19.46	19.46	38.92	0.00	0.00	38.92
21-02-008-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-02-009-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-02-009-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-02-011-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-02-011-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-02-011-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-02-012-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-02-012-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-02-013-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-02-013-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-02-014-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-02-014-000-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
21-02-016-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-02-017-000-003	0.00	19.46	19.46	38.92	0.00	0.00	38.92
21-02-017-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-02-018-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-02-018-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-02-019-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-02-019-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-02-019-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-02-019-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-02-019-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-02-019-000-024	0.00	19.46	19.46	38.92	0.00	0.00	38.92
21-02-019-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-02-019-000-028	0.00	19.46	19.46	38.92	0.00	0.00	38.92
21-02-019-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-02-019-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-02-019-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-02-019-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-02-020-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-02-020-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-02-020-000-016	0.00	19.46	19.46	38.92	0.00	0.00	38.92
21-02-020-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-02-020-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-02-020-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-02-020-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-02-020-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-02-020-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-03-000-000-002	0.00	19.46	19.46	38.92	0.00	0.00	38.92
21-03-000-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-03-000-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-03-000-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-03-000-000-028	0.00	19.46	19.46	38.92	0.00	0.00	38.92
21-03-000-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-03-000-000-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-03-000-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-03-000-000-043	0.00	19.46	19.46	38.92	0.00	0.00	38.92
21-03-000-000-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-03-000-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-03-000-000-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-03-000-000-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-03-000-000-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46

**Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County**

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-03-000-000-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-03-000-000-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-03-000-000-065	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-03-000-000-070	0.00	19.46	19.46	38.92	0.00	0.00	38.92
21-03-000-000-071	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-03-000-000-072	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-03-000-000-074	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-03-000-000-075	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-03-000-000-076	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-03-000-000-078	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-03-000-000-079	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-03-000-000-081	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-03-000-000-082	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-03-000-000-084	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-03-000-000-086	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-03-000-000-090	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-03-000-000-091	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-03-000-000-093	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-03-000-000-094	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-03-000-000-095	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-03-000-000-097	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-03-000-000-099	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-03-000-000-102	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-03-000-000-104	0.00	19.46	19.46	38.92	0.00	0.00	38.92
21-03-000-000-105	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-03-000-000-109	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-03-000-000-115	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-04-000-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-04-000-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-04-000-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-04-000-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-04-000-000-021	0.00	38.93	0.00	38.93	0.00	0.00	38.93
21-04-000-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-04-000-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-04-000-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-04-000-000-047	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-04-000-000-049	0.00	19.46	12.35	31.81	0.00	0.00	31.81
21-04-000-000-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-04-000-000-064	0.00	19.46	19.46	38.92	0.00	0.00	38.92
21-04-000-000-068	0.00	19.46	19.46	38.92	0.00	0.00	38.92
21-04-000-000-072	0.00	19.46	19.46	38.92	0.00	0.00	38.92
21-05-001-000-003	0.00	58.39	58.38	116.77	0.00	0.00	116.77
21-05-001-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-001-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-001-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-001-000-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92
21-05-001-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-001-000-016	0.00	19.46	19.46	38.92	0.00	0.00	38.92
21-05-001-000-020	0.00	19.46	19.46	38.92	0.00	0.00	38.92
21-05-001-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-05-002-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-002-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-002-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-002-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-003-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-003-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-003-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-003-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-003-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-004-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-004-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-004-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-004-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-004-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-004-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-004-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-004-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-004-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-004-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-004-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-004-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-004-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-005-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-005-000-004	0.00	19.46	9.59	29.05	0.00	0.00	29.05
21-05-005-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-05-005-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-007-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-007-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-007-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-007-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-008-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-008-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-009-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-009-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-009-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-009-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-009-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-010-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-011-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-011-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-011-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-011-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-011-000-027	0.00	19.46	19.46	38.92	0.00	0.00	38.92
21-05-011-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-011-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-011-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-011-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-011-000-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-011-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-012-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-05-012-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-012-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-012-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-012-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-012-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-012-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-012-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-012-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-012-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-012-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-012-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-013-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-013-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-013-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-013-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-013-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-013-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-013-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-013-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-015-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-017-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-018-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-019-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-019-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-019-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-05-019-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-020-000-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
21-05-020-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-020-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-020-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-020-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-020-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-020-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-021-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-022-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-022-000-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
21-05-023-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-023-000-002	0.00	19.46	19.46	38.92	0.00	0.00	38.92
21-05-025-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-025-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-025-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-027-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-027-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-027-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-027-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-028-000-006	0.00	350.31	0.00	350.31	0.00	0.00	350.31
21-05-028-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-029-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-029-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-029-000-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-05-029-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-029-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-029-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-030-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-030-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-030-000-010	0.00	19.46	16.94	36.40	0.00	0.00	36.40
21-05-030-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-030-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-030-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-030-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-030-000-018	0.00	19.46	11.45	30.91	0.00	0.00	30.91
21-05-031-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-035-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-035-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-035-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-036-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-037-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-037-000-008	0.00	19.46	19.46	38.92	0.00	0.00	38.92
21-05-037-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-038-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-038-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-038-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-038-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-039-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-039-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-05-039-000-015	0.00	136.23	0.00	136.23	0.00	0.00	136.23
21-05-039-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-039-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-040-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-05-040-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-06-000-000-001	0.00	19.46	19.46	38.92	0.00	0.00	38.92
21-06-000-000-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
21-06-000-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-06-000-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-06-000-000-010	0.00	38.93	38.92	77.85	0.00	0.00	77.85
21-06-000-000-014	0.00	38.93	38.92	77.85	0.00	0.00	77.85
21-06-000-000-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92
21-06-000-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-06-000-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-06-000-000-032	0.00	19.46	19.46	38.92	0.00	0.00	38.92
21-06-000-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-06-000-000-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-06-000-000-040	0.00	330.85	0.00	330.85	0.00	0.00	330.85
21-06-000-000-041	0.00	19.46	19.42	38.88	0.00	0.00	38.88
21-07-000-000-002	0.00	3,269.55	3,269.55	6,539.10	0.00	0.00	6,539.10
21-07-000-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-07-000-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-07-000-000-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92
21-07-000-000-016	0.00	797.93	0.00	797.93	0.00	0.00	797.93
21-07-000-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-07-000-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-07-000-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-07-000-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-07-000-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-07-000-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-07-000-000-036	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-08-001-000-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
21-08-001-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-08-001-000-009	0.00	19.46	19.46	38.92	0.00	0.00	38.92
21-08-001-000-021	0.00	19.46	19.46	38.92	0.00	0.00	38.92
21-08-001-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-08-001-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-08-001-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-08-002-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-08-002-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-08-002-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-08-003-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-08-003-000-005	0.00	1,050.93	0.00	1,050.93	0.00	0.00	1,050.93
21-08-004-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-08-004-000-004	0.00	19.46	19.46	38.92	0.00	0.00	38.92
21-08-004-000-006	0.00	19.46	19.46	38.92	0.00	0.00	38.92
21-08-004-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-08-004-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-08-004-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-08-005-000-002	0.00	19.46	18.96	38.42	0.00	0.00	38.42

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-08-005-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-08-006-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-08-006-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-08-006-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-08-009-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-08-009-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-08-009-000-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92
21-08-009-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-08-010-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-08-010-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-08-011-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-08-011-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-09-000-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-09-000-000-005	0.00	19.46	19.46	38.92	0.00	0.00	38.92
21-09-000-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-10-000-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-10-000-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-10-000-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-10-000-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-10-000-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-10-000-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-10-000-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-10-000-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-10-000-000-039	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-10-000-000-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-10-000-000-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-10-000-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-10-000-000-049	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-10-000-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-11-000-000-002	0.00	350.31	350.31	700.62	0.00	0.00	700.62
21-11-000-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-11-000-000-006	0.00	19.46	19.46	38.92	0.00	0.00	38.92
21-11-000-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-11-000-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-11-000-000-011	0.00	19.46	19.46	38.92	0.00	0.00	38.92
21-11-000-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-11-000-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-11-000-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-11-000-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-12-000-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-12-000-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-12-000-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-12-000-000-025	0.00	19.46	19.46	38.92	0.00	0.00	38.92
21-12-000-000-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-12-000-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-12-000-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-12-000-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-12-000-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-12-000-000-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-12-000-000-050	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-12-000-000-052	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-12-000-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-12-000-000-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-12-000-000-057	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-12-000-000-061	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-12-000-000-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-12-000-000-067	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-12-000-000-071	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-12-000-000-075	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-12-000-000-076	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-12-000-000-077	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-12-000-000-081	0.00	19.46	19.46	38.92	0.00	0.00	38.92
21-12-000-000-083	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-12-000-000-086	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-12-000-000-087	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-12-000-000-089	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-12-000-000-090	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-12-000-000-091	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-12-000-000-093	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-12-000-000-094	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-12-000-000-095	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-12-000-000-096	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-12-000-000-097	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-12-000-000-099	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-12-000-000-101	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-12-000-000-109	0.00	19.46	19.46	38.92	0.00	0.00	38.92
21-13-000-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-13-000-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-13-000-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-13-000-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-13-000-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-14-000-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-14-000-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-15-000-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-15-000-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-15-000-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-15-000-000-026	0.00	19.46	19.46	38.92	0.00	0.00	38.92
21-15-000-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-15-000-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-15-000-000-034	0.00	19.46	19.46	38.92	0.00	0.00	38.92
21-15-000-000-041	0.00	19.46	19.46	38.92	0.00	0.00	38.92
21-15-000-000-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-15-000-000-053	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-15-000-000-054	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-15-000-000-055	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-15-000-000-058	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-15-000-000-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-15-000-000-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-15-000-000-065	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-15-000-000-067	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-15-000-000-068	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-15-000-000-069	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-16-000-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-001-000-003	0.00	175.16	0.00	175.16	0.00	0.00	175.16
21-17-001-000-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92
21-17-002-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-003-000-002	0.00	19.46	19.46	38.92	0.00	0.00	38.92
21-17-004-000-003	0.00	19.46	19.46	38.92	0.00	0.00	38.92
21-17-005-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-007-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-007-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-007-000-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92
21-17-007-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-007-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-007-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-007-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-007-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-008-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-009-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-009-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-009-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-009-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-010-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-010-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-010-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-17-010-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-010-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-010-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-010-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-010-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-010-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-010-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-010-000-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-010-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-011-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-011-000-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-011-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-011-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-011-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-011-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-011-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-011-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-011-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-011-000-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-011-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-011-000-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-012-000-001	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-012-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-012-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-013-000-005	0.00	19.46	6.44	25.90	0.00	0.00	25.90

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-17-013-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-013-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-013-000-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-013-000-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-013-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-013-000-020	0.00	19.46	19.46	38.92	0.00	0.00	38.92
21-17-013-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-013-000-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-013-000-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-013-000-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-013-000-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-013-000-034	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-014-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-014-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-014-000-006	0.00	19.46	19.46	38.92	0.00	0.00	38.92
21-17-014-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-015-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-015-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-015-000-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-015-000-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-015-000-015	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-015-000-016	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-016-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-016-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-016-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-17-017-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-018-000-003	0.00	19.46	19.46	38.92	0.00	0.00	38.92
21-17-018-000-019	0.00	19.46	0.32	19.78	0.00	0.00	19.78
21-17-020-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-020-000-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-020-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-020-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-020-000-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-020-000-022	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-020-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-020-000-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-020-000-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-020-000-032	0.00	19.46	19.46	38.92	0.00	0.00	38.92
21-17-020-000-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-020-000-035	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-021-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-021-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-022-000-002	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-022-000-003	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-023-000-007	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-023-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-023-000-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-023-000-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-023-000-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-023-000-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10088 - Lor Co Ch 6117 Storm Water Fee 17TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-17-024-000-004	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-024-000-005	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-024-000-006	0.00	19.46	0.00	19.46	0.00	0.00	19.46
21-17-024-000-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
	0.00	630,031.33	94,191.62	724,222.95	0.00	-19.46	724,203.49

Project # 11002 - SAN SEWER IMPRVMT 102 #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-121-013	303.32	0.00	0.00	303.32	0.00	0.00	303.32
03-00-103-121-014	522.44	0.00	0.00	522.44	0.00	0.00	522.44
03-00-103-121-047	209.75	0.00	0.00	209.75	0.00	0.00	209.75
03-00-103-122-034	75.00	0.00	0.00	75.00	0.00	0.00	75.00
03-00-103-123-012	86.73	0.00	0.00	86.73	0.00	0.00	86.73
03-00-108-105-032	27.08	0.00	0.00	27.08	0.00	0.00	27.08
03-00-108-111-001	505.15	0.00	0.00	505.15	0.00	0.00	505.15
03-00-108-111-071	909.14	0.00	0.00	909.14	0.00	0.00	909.14
03-00-108-112-049	28.55	0.00	0.00	28.55	0.00	0.00	28.55
	2,667.16	0.00	0.00	2,667.16	0.00	0.00	2,667.16

Project # 11008 - SAN SEWER IMPRVMT, #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-118-026	0.00	181.62	0.00	181.62	0.00	0.00	181.62
03-00-103-118-027	0.00	181.62	181.62	363.24	0.00	0.00	363.24
03-00-103-118-028	0.00	181.62	0.00	181.62	0.00	0.00	181.62
03-00-103-118-040	0.00	45.52	0.00	45.52	0.00	0.00	45.52
03-00-103-120-004	0.00	181.62	0.00	181.62	0.00	0.00	181.62
03-00-103-120-005	0.00	181.62	0.00	181.62	0.00	0.00	181.62

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11008 - SAN SEWER IMPRVMT, #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-120-007	0.00	135.05	0.00	135.05	0.00	0.00	135.05
03-00-103-120-008	0.00	181.62	0.00	181.62	0.00	0.00	181.62
03-00-103-120-010	235.87	181.62	0.00	417.49	0.00	0.00	417.49
03-00-103-120-013	0.00	181.62	0.00	181.62	0.00	0.00	181.62
03-00-103-120-015	0.00	208.62	0.00	208.62	0.00	0.00	208.62
03-00-108-102-007	0.00	235.58	0.00	235.58	0.00	0.00	235.58
03-00-108-102-008	0.00	235.58	0.00	235.58	0.00	0.00	235.58
03-00-108-102-009	0.00	235.58	0.00	235.58	0.00	0.00	235.58
03-00-108-102-010	0.00	235.58	0.00	235.58	0.00	0.00	235.58
03-00-108-102-011	0.00	235.58	0.00	235.58	0.00	0.00	235.58
03-00-108-102-013	0.00	424.57	424.57	849.14	0.00	0.00	849.14
03-00-108-103-003	0.00	219.62	0.00	219.62	0.00	0.00	219.62
03-00-108-103-004	0.00	208.62	0.00	208.62	0.00	0.00	208.62
03-00-108-103-005	0.00	214.02	0.00	214.02	0.00	0.00	214.02
03-00-108-103-006	0.00	288.46	0.00	288.46	0.00	0.00	288.46
03-00-108-103-007	0.00	254.54	0.00	254.54	0.00	0.00	254.54
03-00-108-103-008	0.00	214.02	0.00	214.02	0.00	0.00	214.02
03-00-108-103-009	0.00	214.02	0.00	214.02	0.00	0.00	214.02
03-00-108-103-010	0.00	214.02	0.00	214.02	0.00	0.00	214.02
03-00-108-103-011	0.00	214.02	0.00	214.02	0.00	0.00	214.02
03-00-108-103-012	0.00	214.02	0.00	214.02	0.00	0.00	214.02
03-00-108-103-014	0.00	176.43	0.00	176.43	0.00	0.00	176.43
03-00-108-103-020	0.00	10.81	0.00	10.81	0.00	0.00	10.81
03-00-108-103-021	0.00	203.22	0.00	203.22	0.00	0.00	203.22
03-00-108-104-010	0.00	203.22	0.00	203.22	0.00	0.00	203.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	11008 - SAN SEWER IMPRVMT, #13							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
03-00-108-104-011	0.00	203.22	0.00	203.22	0.00	0.00	203.22	
03-00-108-104-015	0.00	203.22	0.00	203.22	0.00	0.00	203.22	
03-00-108-104-016	0.00	256.81	0.00	256.81	0.00	0.00	256.81	
03-00-108-104-020	0.00	203.22	0.00	203.22	0.00	0.00	203.22	
03-00-108-104-022	0.00	198.67	0.00	198.67	0.00	0.00	198.67	
03-00-108-104-023	0.00	203.22	0.00	203.22	0.00	0.00	203.22	
03-00-108-104-024	0.00	203.22	0.00	203.22	0.00	0.00	203.22	
03-00-108-104-025	0.00	203.22	0.00	203.22	0.00	0.00	203.22	
03-00-108-104-026	0.00	203.22	0.00	203.22	0.00	0.00	203.22	
03-00-108-104-027	0.00	203.22	203.22	406.44	0.00	0.00	406.44	
03-00-108-104-044	0.00	216.08	0.00	216.08	0.00	0.00	216.08	
03-00-108-104-045	0.00	269.15	0.00	269.15	0.00	0.00	269.15	
03-00-108-105-009	0.00	203.22	0.00	203.22	0.00	0.00	203.22	
03-00-108-105-010	0.00	203.22	0.00	203.22	0.00	0.00	203.22	
03-00-108-105-012	0.00	203.22	0.00	203.22	0.00	0.00	203.22	
03-00-108-105-013	0.00	203.22	0.00	203.22	0.00	0.00	203.22	
03-00-108-105-014	0.00	203.22	0.00	203.22	0.00	0.00	203.22	
03-00-108-105-015	0.00	156.67	0.00	156.67	0.00	0.00	156.67	
03-00-108-105-016	0.00	203.22	0.00	203.22	0.00	0.00	203.22	
03-00-108-106-024	0.00	203.22	0.00	203.22	0.00	0.00	203.22	
03-00-108-106-025	0.00	203.22	0.00	203.22	0.00	0.00	203.22	
03-00-108-106-026	0.00	203.22	0.00	203.22	0.00	0.00	203.22	
03-00-108-106-027	0.00	203.22	0.00	203.22	0.00	0.00	203.22	
03-00-108-106-029	0.00	359.88	0.00	359.88	0.00	0.00	359.88	
03-00-108-106-032	0.00	203.22	0.00	203.22	0.00	0.00	203.22	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	11008 - SAN SEWER IMPRVMT, #13							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
03-00-108-106-041	0.00	8.10	0.00	8.10	0.00	0.00	8.10	
03-00-108-106-042	567.96	233.58	0.00	801.54	0.00	0.00	801.54	
03-00-108-107-005	0.00	327.46	0.00	327.46	0.00	0.00	327.46	
03-00-108-107-009	205.71	0.00	0.00	205.71	0.00	0.00	205.71	
03-00-108-107-010	0.00	187.01	0.00	187.01	0.00	0.00	187.01	
03-00-108-107-011	0.00	187.01	0.00	187.01	0.00	0.00	187.01	
03-00-108-107-013	0.00	187.01	0.00	187.01	0.00	0.00	187.01	
03-00-108-107-014	0.00	187.01	0.00	187.01	0.00	0.00	187.01	
03-00-108-107-015	0.00	187.01	0.00	187.01	0.00	0.00	187.01	
03-00-108-107-016	0.00	254.54	0.00	254.54	0.00	0.00	254.54	
03-00-108-107-017	0.00	369.65	0.00	369.65	0.00	0.00	369.65	
03-00-108-107-018	0.00	357.82	0.00	357.82	0.00	0.00	357.82	
03-00-108-108-001	0.00	282.22	0.00	282.22	0.00	0.00	282.22	
03-00-108-108-002	0.00	214.70	0.00	214.70	0.00	0.00	214.70	
03-00-108-108-003	472.34	214.70	0.00	687.04	0.00	0.00	687.04	
03-00-108-108-005	0.00	282.22	282.22	564.44	0.00	0.00	564.44	
03-00-108-108-006	0.00	214.70	214.70	429.40	0.00	0.00	429.40	
03-00-108-108-007	0.00	214.70	0.00	214.70	0.00	0.00	214.70	
03-00-108-108-009	842.29	214.81	214.81	1,271.91	0.00	0.00	1,271.91	
03-00-108-110-001	0.00	214.70	0.00	214.70	0.00	0.00	214.70	
03-00-108-110-002	0.00	214.70	0.00	214.70	0.00	0.00	214.70	
03-00-108-110-004	0.00	214.70	214.70	429.40	0.00	0.00	429.40	
03-00-113-102-001	0.00	291.32	0.00	291.32	0.00	0.00	291.32	
03-00-113-102-098	0.00	291.32	0.00	291.32	0.00	0.00	291.32	
03-00-113-103-003	0.00	262.64	0.00	262.64	0.00	0.00	262.64	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 11008 - SAN SEWER IMPRVMT, #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-103-005	0.00	295.06	0.00	295.06	0.00	0.00	295.06
03-00-113-103-013	0.00	276.15	0.00	276.15	0.00	0.00	276.15
03-00-113-103-017	0.00	222.12	0.00	222.12	0.00	0.00	222.12
03-00-113-103-018	831.33	359.88	0.00	1,191.21	0.00	0.00	1,191.21
03-00-113-103-033	0.00	181.62	0.00	181.62	0.00	0.00	181.62
03-00-113-103-040	0.00	159.28	0.00	159.28	0.00	0.00	159.28
03-00-113-103-041	0.00	187.01	0.00	187.01	0.00	0.00	187.01
03-00-113-103-048	0.00	93.67	0.00	93.67	0.00	0.00	93.67
03-00-113-103-049	0.00	322.30	0.00	322.30	0.00	0.00	322.30
03-00-113-104-027	0.00	249.13	0.00	249.13	0.00	0.00	249.13
03-00-113-104-028	6.99	181.62	0.00	188.61	0.00	0.00	188.61
03-00-113-104-030	0.00	154.61	154.61	309.22	0.00	0.00	309.22
03-00-113-104-032	184.92	0.00	0.00	184.92	0.00	0.00	184.92
03-00-113-104-041	0.00	347.29	0.00	347.29	0.00	0.00	347.29
03-00-113-104-055	0.00	253.73	0.00	253.73	0.00	0.00	253.73
03-00-113-104-106	0.00	457.11	0.00	457.11	0.00	0.00	457.11
03-00-113-104-115	0.00	633.21	633.20	1,266.41	0.00	0.00	1,266.41
03-00-113-104-116	0.00	510.50	0.00	510.50	0.00	0.00	510.50
	3,347.41	22,110.02	2,523.65	27,981.08	0.00	0.00	27,981.08

Project # 11009 - SAN SEWER IMPRVMT 104/ #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-029-000-005	0.00	236.22	0.00	236.22	0.00	0.00	236.22
05-00-029-000-006	0.00	48.98	0.00	48.98	0.00	0.00	48.98
05-00-029-000-018	0.00	374.78	0.00	374.78	0.00	0.00	374.78
05-00-029-000-030	0.00	111.75	0.00	111.75	0.00	0.00	111.75

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11009 - SAN SEWER IMPRVMT 104/ #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-029-000-063	0.00	259.90	0.00	259.90	0.00	0.00	259.90
05-00-029-000-065	0.00	146.84	0.00	146.84	0.00	0.00	146.84
05-00-029-000-069	0.00	303.89	0.00	303.89	0.00	0.00	303.89
05-00-029-000-070	0.00	360.71	0.00	360.71	0.00	0.00	360.71
05-00-029-000-073	0.00	225.04	0.00	225.04	0.00	0.00	225.04
05-00-029-000-075	0.00	704.95	0.00	704.95	0.00	0.00	704.95
05-00-029-000-077	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-029-000-079	0.00	852.81	0.00	852.81	0.00	0.00	852.81
05-00-029-000-080	0.00	51.08	0.00	51.08	0.00	0.00	51.08
05-00-029-000-082	0.00	815.60	0.00	815.60	0.00	0.00	815.60
05-00-029-000-092	0.00	663.20	0.00	663.20	0.00	0.00	663.20
05-00-030-000-038	0.00	116.01	0.00	116.01	0.00	0.00	116.01
05-00-031-000-003	0.00	145.94	0.00	145.94	0.00	0.00	145.94
05-00-031-000-004	0.00	274.87	0.00	274.87	0.00	0.00	274.87
05-00-031-000-005	0.00	145.94	0.00	145.94	0.00	0.00	145.94
05-00-031-000-006	0.00	145.94	0.00	145.94	0.00	0.00	145.94
05-00-031-000-007	0.00	145.94	0.00	145.94	0.00	0.00	145.94
05-00-031-000-008	0.00	145.94	0.00	145.94	0.00	0.00	145.94
05-00-031-000-011	0.00	506.11	302.74	808.85	0.00	0.00	808.85
05-00-031-000-012	0.00	172.54	0.00	172.54	0.00	0.00	172.54
05-00-031-000-017	0.00	246.81	0.00	246.81	0.00	0.00	246.81
05-00-032-000-037	0.00	157.03	0.00	157.03	0.00	0.00	157.03
05-00-032-000-038	0.00	414.19	414.19	828.38	0.00	0.00	828.38
05-00-032-000-064	0.00	139.88	139.88	279.76	0.00	0.00	279.76
05-00-032-000-066	0.00	139.88	0.00	139.88	0.00	0.00	139.88

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11009 - SAN SEWER IMPRVMT 104/ #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-032-000-070	0.00	179.00	0.00	179.00	0.00	0.00	179.00
05-00-032-000-074	0.00	201.12	0.00	201.12	0.00	0.00	201.12
05-00-032-000-076	0.00	123.55	0.00	123.55	0.00	0.00	123.55
05-00-032-000-078	0.00	119.48	0.00	119.48	0.00	0.00	119.48
05-00-032-000-081	0.00	148.12	0.00	148.12	0.00	0.00	148.12
05-00-032-000-082	0.00	96.62	0.00	96.62	0.00	0.00	96.62
05-00-032-000-084	0.00	350.64	0.00	350.64	0.00	0.00	350.64
05-00-032-000-088	0.00	119.48	0.00	119.48	0.00	0.00	119.48
05-00-032-000-095	0.00	214.22	0.00	214.22	0.00	0.00	214.22
05-00-032-000-097	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-032-000-100	0.00	1,113.12	0.00	1,113.12	0.00	0.00	1,113.12
05-00-032-000-107	0.00	352.82	0.00	352.82	0.00	0.00	352.82
05-00-032-000-108	0.00	553.56	0.00	553.56	0.00	0.00	553.56
05-00-032-000-110	0.00	411.13	0.00	411.13	0.00	0.00	411.13
05-00-032-000-112	0.00	479.06	0.00	479.06	0.00	0.00	479.06
05-00-032-000-114	0.00	125.61	0.00	125.61	0.00	0.00	125.61
05-00-032-000-119	0.00	643.33	643.33	1,286.66	0.00	0.00	1,286.66
05-00-033-000-008	0.00	157.45	0.00	157.45	0.00	0.00	157.45
05-00-033-000-009	0.00	229.91	229.91	459.82	0.00	0.00	459.82
05-00-033-000-010	0.00	10.62	0.00	10.62	0.00	0.00	10.62
05-00-033-000-011	0.00	177.70	0.00	177.70	0.00	0.00	177.70
05-00-033-000-012	0.00	119.48	0.00	119.48	0.00	0.00	119.48
05-00-033-000-013	0.00	209.48	0.00	209.48	0.00	0.00	209.48
05-00-033-000-015	0.00	185.31	0.00	185.31	0.00	0.00	185.31
05-00-033-000-016	0.00	181.02	181.02	362.04	0.00	0.00	362.04

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11009 - SAN SEWER IMPRVMT 104/ #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-033-000-020	0.00	506.21	0.00	506.21	0.00	0.00	506.21
05-00-033-000-023	731.60	0.00	0.00	731.60	0.00	0.00	731.60
05-00-033-000-024	0.00	259.90	0.00	259.90	0.00	0.00	259.90
05-00-033-000-035	0.00	295.91	0.00	295.91	0.00	0.00	295.91
05-00-033-000-037	0.00	120.99	0.00	120.99	0.00	0.00	120.99
05-00-033-000-038	0.00	776.04	0.00	776.04	0.00	0.00	776.04
05-00-033-000-039	0.00	820.77	0.00	820.77	0.00	0.00	820.77
05-00-033-000-053	0.00	340.55	0.00	340.55	0.00	0.00	340.55
05-00-033-000-054	0.00	300.23	0.00	300.23	0.00	0.00	300.23
05-00-033-000-055	259.57	0.00	0.00	259.57	0.00	0.00	259.57
05-00-033-000-056	0.00	83.61	0.00	83.61	0.00	0.00	83.61
05-00-033-000-057	0.00	90.11	0.00	90.11	0.00	0.00	90.11
05-00-033-000-058	0.00	83.24	0.00	83.24	0.00	0.00	83.24
05-00-033-000-061	388.27	0.00	0.00	388.27	0.00	0.00	388.27
05-00-033-000-065	0.00	857.71	0.00	857.71	0.00	0.00	857.71
05-00-033-000-067	0.00	542.20	0.00	542.20	0.00	0.00	542.20
05-00-033-000-069	0.00	151.28	0.00	151.28	0.00	0.00	151.28
05-00-034-000-009	0.00	148.04	0.00	148.04	0.00	0.00	148.04
05-00-034-000-023	370.80	370.80	0.00	741.60	0.00	-370.80	370.80
05-00-034-000-025	0.00	186.72	0.00	186.72	0.00	0.00	186.72
05-00-034-000-027	0.00	1,229.39	0.00	1,229.39	0.00	0.00	1,229.39
05-00-034-000-030	0.00	180.70	0.00	180.70	0.00	0.00	180.70
05-00-034-000-031	0.00	116.79	116.79	233.58	0.00	0.00	233.58
05-00-034-000-032	0.00	302.90	302.90	605.80	0.00	0.00	605.80
05-00-035-105-004	0.00	166.00	0.00	166.00	0.00	0.00	166.00

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11009 - SAN SEWER IMPRVMT 104/ #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-035-105-013	0.00	230.72	0.00	230.72	0.00	0.00	230.72
05-00-035-105-015	0.00	713.61	0.00	713.61	0.00	0.00	713.61
05-00-035-105-016	0.00	337.30	0.00	337.30	0.00	0.00	337.30
05-00-035-105-020	0.00	529.92	529.92	1,059.84	0.00	0.00	1,059.84
05-00-035-105-117	0.00	201.16	201.16	402.32	0.00	0.00	402.32
05-00-035-105-118	0.00	110.38	0.00	110.38	0.00	0.00	110.38
05-00-035-105-119	0.00	218.41	0.00	218.41	0.00	0.00	218.41
05-00-036-104-002	0.00	107.32	0.00	107.32	0.00	0.00	107.32
05-00-036-104-020	0.00	119.01	0.00	119.01	0.00	0.00	119.01
05-00-036-104-022	0.00	107.32	0.00	107.32	0.00	0.00	107.32
05-00-036-104-024	0.00	107.32	0.00	107.32	0.00	0.00	107.32
05-00-036-104-027	0.00	179.45	179.45	358.90	0.00	0.00	358.90
05-00-036-104-028	0.00	121.21	121.21	242.42	0.00	0.00	242.42
05-00-036-104-029	0.00	121.21	0.00	121.21	0.00	0.00	121.21
05-00-036-104-030	0.00	121.40	0.00	121.40	0.00	0.00	121.40
05-00-036-104-031	0.00	121.53	0.00	121.53	0.00	0.00	121.53
05-00-036-104-045	0.00	1,197.05	0.00	1,197.05	0.00	0.00	1,197.05
05-00-036-104-046	0.00	179.23	0.00	179.23	0.00	0.00	179.23
05-00-036-108-037	0.00	131.72	0.00	131.72	0.00	0.00	131.72
05-00-036-108-038	0.00	107.22	0.00	107.22	0.00	0.00	107.22
05-00-036-108-039	0.00	188.86	0.00	188.86	0.00	0.00	188.86
05-00-036-108-040	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-036-108-042	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-036-108-045	247.84	107.29	0.00	355.13	0.00	0.00	355.13
05-00-036-108-046	0.00	107.29	0.00	107.29	0.00	0.00	107.29

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11009 - SAN SEWER IMPRVMT 104/ #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-036-108-047	0.00	107.29	0.00	107.29	0.00	0.00	107.29
05-00-036-108-048	0.00	115.66	0.00	115.66	0.00	0.00	115.66
05-00-036-108-050	0.00	179.49	0.00	179.49	0.00	0.00	179.49
05-00-036-108-051	0.00	121.62	0.00	121.62	0.00	0.00	121.62
05-00-036-108-052	0.00	107.43	0.00	107.43	0.00	0.00	107.43
05-00-036-108-053	0.00	360.71	0.00	360.71	0.00	0.00	360.71
05-00-036-108-058	0.00	123.55	0.00	123.55	0.00	0.00	123.55
05-00-036-108-065	0.00	209.48	209.48	418.96	0.00	0.00	418.96
05-00-036-108-069	0.00	115.39	115.39	230.78	0.00	0.00	230.78
05-00-036-108-070	0.00	119.48	119.48	238.96	0.00	0.00	238.96
05-00-036-108-074	0.00	221.52	221.52	443.04	0.00	0.00	443.04
05-00-036-108-076	0.00	122.06	0.00	122.06	0.00	0.00	122.06
05-00-036-108-079	0.00	461.54	461.54	923.08	0.00	0.00	923.08
05-00-036-108-088	438.91	399.01	2.00	839.92	0.00	0.00	839.92
05-00-036-108-245	0.00	198.43	0.00	198.43	0.00	0.00	198.43
05-00-045-000-002	0.00	179.23	0.00	179.23	0.00	0.00	179.23
05-00-045-000-004	0.00	360.71	360.71	721.42	0.00	0.00	721.42
05-00-045-000-006	0.00	320.79	0.00	320.79	0.00	0.00	320.79
05-00-045-000-007	0.00	60.50	0.00	60.50	0.00	0.00	60.50
05-00-045-000-008	0.00	208.17	0.00	208.17	0.00	0.00	208.17
05-00-045-000-009	0.00	179.23	0.00	179.23	0.00	0.00	179.23
05-00-045-000-010	0.00	179.23	0.00	179.23	0.00	0.00	179.23
05-00-045-000-011	0.00	246.60	0.00	246.60	0.00	0.00	246.60
05-00-045-000-020	0.00	58.24	0.00	58.24	0.00	0.00	58.24
05-00-045-000-021	139.88	139.88	0.00	279.76	0.00	0.00	279.76

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11009 - SAN SEWER IMPRVMT 104/ #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-045-000-022	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-045-000-024	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-045-000-025	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-045-000-026	0.00	553.19	0.00	553.19	0.00	0.00	553.19
05-00-045-000-029	0.00	130.49	0.00	130.49	0.00	0.00	130.49
05-00-045-000-035	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-045-000-037	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-045-000-040	0.00	237.40	0.00	237.40	0.00	0.00	237.40
05-00-045-000-044	0.00	338.54	0.00	338.54	0.00	0.00	338.54
05-00-045-000-055	155.92	0.00	0.00	155.92	0.00	0.00	155.92
05-00-045-000-059	0.00	240.13	0.00	240.13	0.00	0.00	240.13
05-00-045-000-063	0.00	22.05	0.00	22.05	0.00	0.00	22.05
05-00-045-000-064	0.00	279.28	0.00	279.28	0.00	0.00	279.28
05-00-045-000-067	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-045-000-073	0.00	123.96	0.00	123.96	0.00	0.00	123.96
05-00-045-000-085	0.00	313.53	0.00	313.53	0.00	0.00	313.53
05-00-045-000-086	0.00	863.79	0.00	863.79	0.00	0.00	863.79
05-00-045-000-089	0.00	105.88	0.00	105.88	0.00	0.00	105.88
05-00-045-000-091	0.00	37.31	0.00	37.31	0.00	0.00	37.31
05-00-045-000-092	0.00	157.24	0.00	157.24	0.00	0.00	157.24
05-00-046-000-001	0.00	899.14	0.00	899.14	0.00	0.00	899.14
05-00-046-000-015	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-046-000-017	0.00	331.52	0.00	331.52	0.00	0.00	331.52
05-00-046-000-019	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-046-000-032	0.00	994.81	0.00	994.81	0.00	0.00	994.81

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11009 - SAN SEWER IMPRVMT 104/ #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-046-000-034	0.00	195.60	0.00	195.60	0.00	0.00	195.60
05-00-046-000-041	0.00	161.32	0.00	161.32	0.00	0.00	161.32
05-00-046-000-043	0.00	169.95	169.95	339.90	0.00	0.00	339.90
05-00-046-000-044	0.00	244.60	244.60	489.20	0.00	0.00	489.20
05-00-047-000-014	0.00	289.02	0.00	289.02	0.00	0.00	289.02
05-00-047-000-016	0.00	310.30	310.30	620.60	0.00	0.00	620.60
05-00-047-000-017	0.00	252.06	0.00	252.06	0.00	0.00	252.06
05-00-047-000-019	0.00	100.83	0.00	100.83	0.00	0.00	100.83
05-00-047-000-023	0.00	1,571.84	0.00	1,571.84	0.00	0.00	1,571.84
05-00-047-000-029	0.00	801.28	0.00	801.28	0.00	0.00	801.28
05-00-048-000-001	0.00	259.90	0.00	259.90	0.00	0.00	259.90
05-00-048-000-003	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-048-000-004	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-048-000-005	0.00	198.12	0.00	198.12	0.00	0.00	198.12
05-00-048-000-009	0.00	604.17	604.17	1,208.34	0.00	0.00	1,208.34
05-00-048-000-010	681.88	350.40	0.00	1,032.28	0.00	0.00	1,032.28
05-00-048-000-015	0.00	690.37	0.00	690.37	0.00	0.00	690.37
05-00-048-000-022	0.00	174.17	0.00	174.17	0.00	0.00	174.17
05-00-048-000-023	174.17	174.17	0.00	348.34	0.00	0.00	348.34
05-00-048-000-030	298.35	142.07	0.00	440.42	0.00	0.00	440.42
05-00-048-000-031	0.00	250.10	0.00	250.10	0.00	0.00	250.10
05-00-048-000-034	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-048-000-036	0.00	180.70	0.00	180.70	0.00	0.00	180.70
05-00-048-000-037	0.00	143.98	0.00	143.98	0.00	0.00	143.98
05-00-048-000-038	0.00	163.08	0.00	163.08	0.00	0.00	163.08

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11009 - SAN SEWER IMPRVMT 104/ #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-048-000-040	0.00	251.47	0.00	251.47	0.00	0.00	251.47
05-00-048-000-041	0.00	401.04	401.04	802.08	0.00	0.00	802.08
05-00-048-000-043	0.00	360.71	0.00	360.71	0.00	0.00	360.71
05-00-048-000-049	0.00	145.60	0.00	145.60	0.00	0.00	145.60
05-00-048-000-051	0.00	131.72	0.00	131.72	0.00	0.00	131.72
05-00-048-000-054	20.58	9.80	9.80	40.18	0.00	0.00	40.18
05-00-048-000-055	0.00	183.15	0.00	183.15	0.00	0.00	183.15
05-00-048-000-056	0.00	195.03	0.00	195.03	0.00	0.00	195.03
05-00-048-000-059	0.00	153.08	0.00	153.08	0.00	0.00	153.08
05-00-048-000-061	0.00	141.69	0.00	141.69	0.00	0.00	141.69
05-00-048-000-063	0.00	196.50	0.00	196.50	0.00	0.00	196.50
05-00-048-000-066	0.00	187.60	0.00	187.60	0.00	0.00	187.60
05-00-048-000-067	0.00	207.96	0.00	207.96	0.00	0.00	207.96
05-00-048-000-070	0.00	834.39	0.00	834.39	0.00	0.00	834.39
05-00-048-000-071	0.00	488.70	488.69	977.39	0.00	0.00	977.39
05-00-049-000-004	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-049-000-005	0.00	180.70	0.00	180.70	0.00	0.00	180.70
05-00-049-000-007	0.00	737.21	0.00	737.21	0.00	0.00	737.21
05-00-049-000-012	0.00	413.38	0.00	413.38	0.00	0.00	413.38
05-00-049-000-013	53.67	80.54	0.00	134.21	0.00	0.00	134.21
05-00-049-000-014	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-049-000-026	95.78	40.92	0.00	136.70	0.00	0.00	136.70
05-00-049-000-027	0.00	330.86	0.00	330.86	0.00	0.00	330.86
05-00-049-000-028	0.00	16.33	0.00	16.33	0.00	0.00	16.33
05-00-049-000-032	0.00	207.65	0.00	207.65	0.00	0.00	207.65

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11009 - SAN SEWER IMPRVMT 104/ #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-049-000-034	0.00	248.27	0.00	248.27	0.00	0.00	248.27
05-00-049-000-035	0.00	152.13	152.13	304.26	0.00	0.00	304.26
05-00-049-000-039	0.00	148.04	0.00	148.04	0.00	0.00	148.04
05-00-050-000-014	0.00	380.17	0.00	380.17	0.00	0.00	380.17
05-00-050-000-016	0.00	354.83	0.00	354.83	0.00	0.00	354.83
05-00-050-000-017	0.00	175.00	0.00	175.00	0.00	0.00	175.00
05-00-053-000-003	0.00	152.13	0.00	152.13	0.00	0.00	152.13
05-00-053-000-004	0.00	152.13	0.00	152.13	0.00	0.00	152.13
05-00-053-000-005	0.00	131.72	131.72	263.44	0.00	0.00	263.44
05-00-053-000-023	0.00	58.84	0.00	58.84	0.00	0.00	58.84
05-00-053-000-047	0.00	200.70	0.00	200.70	0.00	0.00	200.70
05-00-053-000-057	0.00	200.71	0.00	200.71	0.00	0.00	200.71
05-00-053-000-061	0.00	123.55	0.00	123.55	0.00	0.00	123.55
05-00-053-000-063	0.00	163.89	0.00	163.89	0.00	0.00	163.89
05-00-053-000-069	135.91	0.00	0.00	135.91	0.00	0.00	135.91
05-00-053-000-073	0.00	134.58	0.00	134.58	0.00	0.00	134.58
05-00-053-000-075	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-053-000-077	0.00	279.52	0.00	279.52	0.00	0.00	279.52
05-00-056-000-021	0.00	412.56	0.00	412.56	0.00	0.00	412.56
05-00-056-000-022	0.00	117.02	0.00	117.02	0.00	0.00	117.02
05-00-056-000-035	0.00	330.39	0.00	330.39	0.00	0.00	330.39
05-00-056-000-040	0.00	137.17	0.00	137.17	0.00	0.00	137.17
05-00-056-000-054	0.00	139.88	139.88	279.76	0.00	0.00	279.76
05-00-057-000-008	0.00	111.14	0.00	111.14	0.00	0.00	111.14
05-00-057-000-017	0.00	139.88	0.00	139.88	0.00	0.00	139.88

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 11009 - SAN SEWER IMPRVMT 104/ #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-054	0.00	119.48	0.00	119.48	0.00	0.00	119.48
05-00-057-000-055	0.00	207.56	0.00	207.56	0.00	0.00	207.56
05-00-057-000-057	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-057-000-085	0.00	236.62	0.00	236.62	0.00	0.00	236.62
05-00-057-000-120	0.00	254.09	0.00	254.09	0.00	0.00	254.09
05-00-057-000-121	0.00	168.29	0.00	168.29	0.00	0.00	168.29
05-00-057-000-209	0.00	252.09	0.00	252.09	0.00	0.00	252.09
05-00-057-000-324	0.00	226.58	0.00	226.58	0.00	0.00	226.58
05-00-057-000-363	0.00	281.74	0.00	281.74	0.00	0.00	281.74
05-00-057-000-364	0.00	121.48	0.00	121.48	0.00	0.00	121.48
	4,193.13	60,768.08	7,504.90	72,466.11	0.00	-370.80	72,095.31

Project # 11055 - DIST 55/WATER LINE MTNC #24

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-111-119-001	28.95	0.00	0.00	28.95	0.00	0.00	28.95
	28.95	0.00	0.00	28.95	0.00	0.00	28.95

Project # 11059 - DIST 59/WATER LINE MTNC #24

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-124-001	0.49	0.00	0.00	0.49	0.00	0.00	0.49
	0.49	0.00	0.00	0.49	0.00	0.00	0.49

Project # 11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs*

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-003-000-082	0.00	77.42	0.00	77.42	0.00	0.00	77.42
12-00-003-000-083	0.00	77.42	0.00	77.42	0.00	0.00	77.42
12-00-003-000-084	0.00	77.42	0.00	77.42	0.00	0.00	77.42
12-00-003-000-085	0.00	77.42	0.00	77.42	0.00	0.00	77.42

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs*

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-003-000-086	0.00	77.42	0.00	77.42	0.00	0.00	77.42
12-00-003-000-087	0.00	77.42	0.00	77.42	0.00	0.00	77.42
12-00-003-000-088	0.00	77.42	0.00	77.42	0.00	0.00	77.42
12-00-003-000-089	0.00	77.42	0.00	77.42	0.00	0.00	77.42
12-00-003-000-090	0.00	77.42	0.00	77.42	0.00	0.00	77.42
12-00-003-000-091	0.00	77.42	0.00	77.42	0.00	0.00	77.42
12-00-003-000-092	0.00	77.42	0.00	77.42	0.00	0.00	77.42
12-00-003-000-093	0.00	77.42	0.00	77.42	0.00	0.00	77.42
12-00-003-000-094	0.00	77.42	0.00	77.42	0.00	0.00	77.42
12-00-003-000-095	0.00	77.42	0.00	77.42	0.00	0.00	77.42
12-00-003-000-096	0.00	77.42	0.00	77.42	0.00	0.00	77.42
12-00-003-000-097	0.00	77.42	0.00	77.42	0.00	0.00	77.42
12-00-003-000-098	0.00	77.42	0.00	77.42	0.00	0.00	77.42
12-00-003-000-099	0.00	77.42	0.00	77.42	0.00	0.00	77.42
12-00-003-000-100	0.00	77.42	77.42	154.84	0.00	0.00	154.84
12-00-003-000-101	0.00	77.42	0.00	77.42	0.00	0.00	77.42
12-00-003-000-102	0.00	77.42	0.00	77.42	0.00	0.00	77.42
12-00-003-000-103	0.00	77.42	0.00	77.42	0.00	0.00	77.42
12-00-003-000-104	0.00	77.42	77.42	154.84	0.00	0.00	154.84
12-00-003-000-105	0.00	77.42	0.00	77.42	0.00	0.00	77.42
12-00-003-000-106	0.00	77.42	0.00	77.42	0.00	0.00	77.42
12-00-003-000-107	0.00	77.42	0.00	77.42	0.00	0.00	77.42
12-00-003-000-108	0.00	77.42	0.00	77.42	0.00	0.00	77.42
12-00-003-000-109	0.00	77.42	0.00	77.42	0.00	0.00	77.42
12-00-003-000-110	0.00	77.42	0.00	77.42	0.00	0.00	77.42

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs*

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-003-000-111	0.00	77.42	0.00	77.42	0.00	0.00	77.42
12-00-003-000-112	0.00	77.42	77.42	154.84	0.00	0.00	154.84
12-00-003-000-113	0.00	77.42	0.00	77.42	0.00	0.00	77.42
12-00-003-000-114	0.00	77.42	0.00	77.42	0.00	0.00	77.42
12-00-003-000-115	0.00	77.42	77.42	154.84	0.00	0.00	154.84
12-00-003-000-116	0.00	77.42	0.00	77.42	0.00	0.00	77.42
12-00-003-000-117	0.00	77.42	0.00	77.42	0.00	0.00	77.42
12-00-003-000-118	0.00	77.42	0.00	77.42	0.00	0.00	77.42
12-00-003-000-119	0.00	77.42	0.00	77.42	0.00	0.00	77.42
12-00-003-000-120	0.00	77.42	0.00	77.42	0.00	0.00	77.42
12-00-003-000-121	0.00	77.42	0.00	77.42	0.00	0.00	77.42
12-00-003-000-122	0.00	77.42	0.00	77.42	0.00	0.00	77.42
12-00-003-000-123	0.00	77.42	0.00	77.42	0.00	0.00	77.42
12-00-003-000-124	0.00	77.42	0.00	77.42	0.00	0.00	77.42
12-00-003-000-125	0.00	77.42	0.00	77.42	0.00	0.00	77.42
12-00-003-000-126	0.00	77.42	0.00	77.42	0.00	0.00	77.42
12-00-003-000-127	0.00	77.42	0.00	77.42	0.00	0.00	77.42
12-00-003-000-128	0.00	77.42	0.00	77.42	0.00	0.00	77.42
12-00-003-000-129	0.00	77.42	0.00	77.42	0.00	0.00	77.42
12-00-003-000-130	0.00	77.42	0.00	77.42	0.00	0.00	77.42
12-00-003-000-131	0.00	77.42	0.00	77.42	0.00	0.00	77.42
12-00-003-000-132	0.00	77.42	0.00	77.42	0.00	0.00	77.42
12-00-003-000-133	0.00	77.42	0.00	77.42	0.00	0.00	77.42
12-00-003-000-134	0.00	77.42	0.00	77.42	0.00	0.00	77.42
12-00-003-000-135	0.00	77.42	0.00	77.42	0.00	0.00	77.42

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs*

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-003-000-136	0.00	77.42	0.00	77.42	0.00	0.00	77.42
12-00-003-000-137	0.00	77.42	0.00	77.42	0.00	0.00	77.42
12-00-003-000-138	0.00	77.42	0.00	77.42	0.00	0.00	77.42
12-00-003-000-139	0.00	77.42	0.00	77.42	0.00	0.00	77.42
12-00-003-000-140	0.00	77.42	0.00	77.42	0.00	0.00	77.42
12-00-003-000-148	0.00	77.42	0.00	77.42	0.00	0.00	77.42
12-00-003-000-150	0.00	133.73	0.00	133.73	0.00	0.00	133.73
12-00-003-000-151	0.00	133.73	0.00	133.73	0.00	0.00	133.73
12-00-003-000-152	0.00	133.73	0.00	133.73	0.00	0.00	133.73
12-00-003-000-153	0.00	133.73	0.00	133.73	0.00	0.00	133.73
12-00-003-000-154	0.00	133.73	0.00	133.73	0.00	0.00	133.73
12-00-003-000-155	0.00	133.73	0.00	133.73	0.00	0.00	133.73
12-00-003-000-156	0.00	133.73	0.00	133.73	0.00	0.00	133.73
12-00-003-000-157	0.00	133.73	0.00	133.73	0.00	0.00	133.73
12-00-003-000-158	0.00	133.73	0.00	133.73	0.00	0.00	133.73
12-00-003-000-159	0.00	133.73	0.00	133.73	0.00	0.00	133.73
12-00-003-000-160	0.00	133.73	0.00	133.73	0.00	0.00	133.73
12-00-003-000-161	0.00	133.73	0.00	133.73	0.00	0.00	133.73
12-00-003-000-162	0.00	133.73	0.00	133.73	0.00	0.00	133.73
12-00-003-000-163	0.00	133.73	0.00	133.73	0.00	0.00	133.73
12-00-003-000-164	0.00	133.73	133.72	267.45	0.00	0.00	267.45
12-00-003-000-165	0.00	133.73	133.72	267.45	0.00	0.00	267.45
12-00-003-000-166	0.00	133.73	0.00	133.73	0.00	0.00	133.73
12-00-003-000-167	147.09	133.73	0.00	280.82	0.00	0.00	280.82
12-00-003-000-168	0.00	133.73	0.00	133.73	0.00	0.00	133.73

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs*

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-003-000-169	0.00	133.73	0.00	133.73	0.00	0.00	133.73
12-00-003-000-170	0.00	133.73	0.00	133.73	0.00	0.00	133.73
12-00-004-000-047	0.00	229.76	0.00	229.76	0.00	0.00	229.76
12-00-004-000-049	0.00	229.76	0.00	229.76	0.00	0.00	229.76
12-00-004-000-050	0.00	229.76	0.00	229.76	0.00	0.00	229.76
12-00-004-000-051	0.00	229.76	0.00	229.76	0.00	0.00	229.76
12-00-004-000-052	0.00	229.76	229.76	459.52	0.00	0.00	459.52
12-00-004-000-056	0.00	71.81	0.00	71.81	0.00	0.00	71.81
12-00-004-000-057	0.00	71.81	0.00	71.81	0.00	0.00	71.81
12-00-004-000-058	0.00	71.81	0.00	71.81	0.00	0.00	71.81
12-00-004-000-059	0.00	71.81	0.00	71.81	0.00	0.00	71.81
12-00-004-000-060	0.00	71.81	0.00	71.81	0.00	0.00	71.81
12-00-004-000-061	0.00	71.81	0.00	71.81	0.00	0.00	71.81
12-00-004-000-062	80.04	0.00	0.00	80.04	0.00	0.00	80.04
12-00-004-000-063	0.00	71.81	0.00	71.81	0.00	0.00	71.81
12-00-004-000-064	0.00	71.81	0.00	71.81	0.00	0.00	71.81
12-00-004-000-065	0.00	71.81	0.00	71.81	0.00	0.00	71.81
12-00-004-000-066	0.00	71.81	0.00	71.81	0.00	0.00	71.81
12-00-004-000-067	0.00	71.81	0.00	71.81	0.00	0.00	71.81
12-00-004-000-068	0.00	71.81	0.00	71.81	0.00	0.00	71.81
12-00-004-000-069	0.00	71.81	0.00	71.81	0.00	0.00	71.81
12-00-004-000-070	0.00	71.81	0.00	71.81	0.00	0.00	71.81
12-00-004-000-071	0.00	71.81	0.00	71.81	0.00	0.00	71.81
12-00-004-000-072	0.00	71.81	0.00	71.81	0.00	0.00	71.81
12-00-004-000-073	78.99	71.81	0.00	150.80	0.00	0.00	150.80

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs*

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-004-000-074	0.00	71.81	0.00	71.81	0.00	0.00	71.81
12-00-004-000-075	0.00	71.81	0.00	71.81	0.00	0.00	71.81
12-00-004-000-076	0.00	71.81	0.00	71.81	0.00	0.00	71.81
12-00-004-000-077	0.00	71.81	0.00	71.81	0.00	0.00	71.81
12-00-004-000-078	0.00	71.81	0.00	71.81	0.00	0.00	71.81
12-00-004-000-079	0.00	71.81	0.00	71.81	0.00	0.00	71.81
12-00-004-000-080	0.00	71.81	0.00	71.81	0.00	0.00	71.81
12-00-004-000-081	0.00	71.81	0.00	71.81	0.00	0.00	71.81
12-00-004-000-102	0.00	133.73	0.00	133.73	0.00	0.00	133.73
12-00-004-000-103	0.00	133.73	0.00	133.73	0.00	0.00	133.73
12-00-004-000-104	0.00	133.73	0.00	133.73	0.00	0.00	133.73
12-00-004-000-105	0.00	133.73	0.00	133.73	0.00	0.00	133.73
12-00-004-000-106	0.00	133.73	0.00	133.73	0.00	0.00	133.73
12-00-004-000-107	0.00	76.30	0.00	76.30	0.00	0.00	76.30
12-00-004-000-108	0.00	76.30	0.00	76.30	0.00	0.00	76.30
12-00-004-000-109	0.00	76.30	0.00	76.30	0.00	0.00	76.30
12-00-004-000-110	0.00	76.30	0.00	76.30	0.00	0.00	76.30
12-00-004-000-111	0.00	76.30	0.00	76.30	0.00	0.00	76.30
12-00-004-000-112	0.00	76.30	0.00	76.30	0.00	0.00	76.30
12-00-004-000-113	0.00	76.30	0.00	76.30	0.00	0.00	76.30
12-00-004-000-114	0.00	76.30	0.00	76.30	0.00	0.00	76.30
12-00-004-000-115	0.00	76.30	0.00	76.30	0.00	0.00	76.30
12-00-004-000-116	0.00	76.30	0.00	76.30	0.00	0.00	76.30
12-00-004-000-117	0.00	76.30	0.00	76.30	0.00	0.00	76.30
12-00-004-000-118	0.00	76.30	0.00	76.30	0.00	0.00	76.30

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs*

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-004-000-119	0.00	76.30	0.00	76.30	0.00	0.00	76.30
12-00-004-000-120	0.00	76.30	0.00	76.30	0.00	0.00	76.30
12-00-004-000-121	0.00	76.30	0.00	76.30	0.00	0.00	76.30
12-00-004-000-122	0.00	76.30	0.00	76.30	0.00	0.00	76.30
12-00-022-000-027	0.00	6,053.46	0.00	6,053.46	0.00	0.00	6,053.46
12-00-022-000-034	0.00	18,338.03	0.00	18,338.03	0.00	0.00	18,338.03
12-00-023-000-068	0.00	129.65	0.00	129.65	0.00	0.00	129.65
12-00-023-000-069	0.00	129.65	0.00	129.65	0.00	0.00	129.65
12-00-023-000-070	0.00	129.65	0.00	129.65	0.00	0.00	129.65
12-00-023-000-071	0.00	129.65	0.00	129.65	0.00	0.00	129.65
12-00-023-000-072	0.00	129.65	0.00	129.65	0.00	0.00	129.65
12-00-023-000-073	0.00	129.65	0.00	129.65	0.00	0.00	129.65
12-00-023-000-074	0.00	129.65	0.00	129.65	0.00	0.00	129.65
12-00-023-000-075	0.00	129.65	0.00	129.65	0.00	0.00	129.65
12-00-023-000-076	0.00	129.65	129.64	259.29	0.00	0.00	259.29
12-00-023-000-077	0.00	129.65	0.00	129.65	0.00	0.00	129.65
12-00-023-000-078	0.00	129.65	0.00	129.65	0.00	0.00	129.65
12-00-023-000-079	0.00	129.65	0.00	129.65	0.00	0.00	129.65
12-00-023-000-080	0.00	129.65	0.00	129.65	0.00	0.00	129.65
12-00-023-000-081	0.00	129.65	0.00	129.65	0.00	0.00	129.65
12-00-023-000-082	0.00	129.65	0.00	129.65	0.00	0.00	129.65
12-00-023-000-083	0.00	129.65	0.00	129.65	0.00	0.00	129.65
12-00-023-000-084	0.00	129.65	0.00	129.65	0.00	0.00	129.65
12-00-023-000-085	0.00	129.65	0.00	129.65	0.00	0.00	129.65
12-00-023-000-086	0.00	129.65	0.00	129.65	0.00	0.00	129.65

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs*

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-023-000-087	0.00	129.65	0.00	129.65	0.00	0.00	129.65
12-00-023-000-088	0.00	129.65	0.00	129.65	0.00	0.00	129.65
12-00-023-000-089	0.00	129.65	0.00	129.65	0.00	0.00	129.65
12-00-023-000-090	0.00	129.65	0.00	129.65	0.00	0.00	129.65
12-00-023-000-091	0.00	129.65	0.00	129.65	0.00	0.00	129.65
12-00-023-000-092	0.00	129.65	0.00	129.65	0.00	0.00	129.65
12-00-023-000-093	0.00	129.65	0.00	129.65	0.00	0.00	129.65
12-00-023-000-094	0.00	129.65	0.00	129.65	0.00	0.00	129.65
12-00-023-000-095	0.00	129.65	0.00	129.65	0.00	0.00	129.65
12-00-023-000-096	0.00	129.65	0.00	129.65	0.00	0.00	129.65
12-00-023-000-097	0.00	129.65	0.00	129.65	0.00	0.00	129.65
12-00-023-000-098	0.00	129.65	0.00	129.65	0.00	0.00	129.65
12-00-023-000-101	0.00	8,945.65	0.00	8,945.65	0.00	0.00	8,945.65
12-00-038-000-096	0.00	5,777.75	0.00	5,777.75	0.00	0.00	5,777.75
12-00-039-000-087	0.00	65.94	0.00	65.94	0.00	0.00	65.94
12-00-039-000-088	0.00	185.81	0.00	185.81	0.00	0.00	185.81
12-00-039-000-089	0.00	3,320.41	0.00	3,320.41	0.00	0.00	3,320.41
	306.12	58,993.23	936.52	60,235.87	0.00	0.00	60,235.87

Project # 11162 - Straw Haag Ditch Constr, 15TY, 5yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-089-000-004	0.00	65.70	0.00	65.70	0.00	0.00	65.70
05-00-090-000-012	0.00	144.75	0.00	144.75	0.00	0.00	144.75
06-24-002-000-024	0.00	255.81	0.00	255.81	0.00	0.00	255.81
06-24-002-000-060	0.00	116.53	0.00	116.53	0.00	0.00	116.53
06-24-003-104-052	0.00	60.69	0.00	60.69	0.00	0.00	60.69

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 11162 - Straw Haag Ditch Constr, 15TY, 5yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-003-104-062	0.00	90.51	0.00	90.51	0.00	0.00	90.51
06-24-003-104-090	0.00	135.61	0.00	135.61	0.00	0.00	135.61
06-24-005-000-054	0.00	71.92	0.00	71.92	0.00	0.00	71.92
06-24-005-000-055	68.33	0.00	0.00	68.33	0.00	0.00	68.33
10-00-001-102-008	0.00	104.41	0.00	104.41	0.00	0.00	104.41
10-00-001-102-091	0.00	174.41	174.41	348.82	0.00	0.00	348.82
10-00-001-102-093	0.00	173.06	173.05	346.11	0.00	0.00	346.11
10-00-002-000-003	0.00	209.82	0.00	209.82	0.00	0.00	209.82
10-00-002-000-055	0.00	57.82	0.00	57.82	0.00	0.00	57.82
10-00-009-102-001	0.00	103.00	0.00	103.00	0.00	0.00	103.00
	68.33	1,764.04	347.46	2,179.83	0.00	0.00	2,179.83

Project # 11163 - Straw Haag Ditch Constr, 15TY, 1 yr

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-005-000-012	32.13	0.00	0.00	32.13	0.00	0.00	32.13
	32.13	0.00	0.00	32.13	0.00	0.00	32.13

Project # 11164 - RLCWA, Waterline, 15TY, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-033-000-067	0.00	10,393.43	0.00	10,393.43	0.00	0.00	10,393.43
	0.00	10,393.43	0.00	10,393.43	0.00	0.00	10,393.43

Project # 11165 - LCGHD Sew Conn 2015-16, 10yrs, 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-024-000-139	0.00	152.75	0.00	152.75	0.00	0.00	152.75
11-00-006-000-014	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-00-006-000-036	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-00-008-000-063	0.00	163.20	0.00	163.20	0.00	0.00	163.20

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11165 - LCGHD Sew Conn 2015-16, 10yrs, 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-009-102-047	0.00	132.60	0.00	132.60	0.00	0.00	132.60
11-00-010-000-026	0.00	168.30	0.00	168.30	0.00	0.00	168.30
11-00-013-000-021	0.00	199.41	0.00	199.41	0.00	0.00	199.41
11-00-027-000-009	0.00	109.65	0.00	109.65	0.00	0.00	109.65
11-00-034-000-004	134.08	121.89	0.00	255.97	0.00	0.00	255.97
11-00-034-000-020	0.00	137.19	0.00	137.19	0.00	0.00	137.19
11-00-079-000-003	0.00	113.48	0.00	113.48	0.00	0.00	113.48
11-00-086-000-017	0.00	134.90	0.00	134.90	0.00	0.00	134.90
11-00-096-000-036	0.00	176.46	0.00	176.46	0.00	0.00	176.46
	134.08	1,609.83	0.00	1,743.91	0.00	0.00	1,743.91

Project # 11166 - LORCO Tap Fee, 3yrs, 16TY-18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-024-000-191	0.00	556.94	0.00	556.94	0.00	0.00	556.94
11-00-047-000-005	0.00	203.17	0.00	203.17	0.00	0.00	203.17
	0.00	760.11	0.00	760.11	0.00	0.00	760.11

Project # 11167 - LORCO Tap Fee, 7yrs, 16TY-22TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-005-000-050	0.00	203.17	0.00	203.17	0.00	0.00	203.17
	0.00	203.17	0.00	203.17	0.00	0.00	203.17

Project # 11168 - LORCO Tap Fee, 10yrs, 16TY-25TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-028-000-053	0.00	203.17	203.16	406.33	0.00	0.00	406.33
	0.00	203.17	203.16	406.33	0.00	0.00	406.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11169 - LORCO Tap Fee, 11yrs, 16TY-26TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-009-102-046	0.00	203.17	0.00	203.17	0.00	0.00	203.17
	0.00	203.17	0.00	203.17	0.00	0.00	203.17

Project # 11170 - LORCO Tap Fee, 15yrs, 16TY-30TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-014-000-086	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-014-000-134	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-014-000-168	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-014-000-176	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-015-116-027	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-015-116-035	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-015-116-074	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-015-116-083	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-016-000-011	0.00	203.17	203.16	406.33	0.00	0.00	406.33
10-00-016-000-016	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-016-000-017	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-016-000-027	0.00	203.17	203.16	406.33	0.00	0.00	406.33
10-00-016-000-029	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-016-000-066	0.00	259.54	0.00	259.54	0.00	0.00	259.54
10-00-016-000-111	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-016-000-113	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-016-000-117	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-016-000-119	0.00	203.17	203.16	406.33	0.00	0.00	406.33
10-00-016-000-127	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-016-000-128	223.48	203.17	0.00	426.65	0.00	0.00	426.65
10-00-016-000-130	0.00	203.17	0.00	203.17	0.00	0.00	203.17

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11170 - LORCO Tap Fee, 15yrs, 16TY-30TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-016-000-138	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-016-000-187	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-017-000-036	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-017-000-039	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-017-000-046	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-017-000-047	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-018-102-012	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-018-102-013	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-018-102-031	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-018-102-033	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-018-102-034	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-018-102-036	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-018-102-037	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-018-102-042	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-018-102-048	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-018-102-050	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-018-102-051	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-018-102-053	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-018-102-055	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-018-102-064	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-023-102-002	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-023-102-028	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-023-102-034	0.00	203.17	203.16	406.33	0.00	0.00	406.33
10-00-024-000-011	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-024-000-053	0.00	203.17	203.16	406.33	0.00	0.00	406.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11170 - LORCO Tap Fee, 15yrs, 16TY-30TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-024-000-054	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-024-000-068	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-024-000-111	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-024-000-118	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-024-000-126	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-024-000-140	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-024-000-155	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-024-000-157	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-024-000-169	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-024-000-172	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-024-000-199	189.20	0.00	0.00	189.20	0.00	0.00	189.20
10-00-024-000-221	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-025-101-004	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-025-101-008	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-025-101-012	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-025-101-017	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-025-101-024	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-025-101-045	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-025-101-046	0.00	203.17	203.16	406.33	0.00	0.00	406.33
10-00-025-101-054	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-025-101-063	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-025-101-065	0.00	243.80	0.00	243.80	0.00	0.00	243.80
10-00-025-102-008	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-025-102-011	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-025-102-016	0.00	203.17	0.00	203.17	0.00	0.00	203.17

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 11170 - LORCO Tap Fee, 15yrs, 16TY-30TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-025-102-038	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-003-000-005	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-003-000-009	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-004-000-001	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-004-000-011	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-004-000-015	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-005-000-006	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-005-000-008	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-005-000-009	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-005-000-011	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-005-000-012	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-005-000-019	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-005-000-020	223.48	203.17	0.72	427.37	0.00	0.00	427.37
11-00-005-000-023	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-005-000-035	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-005-000-080	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-006-000-048	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-006-000-056	0.00	203.17	203.16	406.33	0.00	0.00	406.33
11-00-007-000-008	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-007-000-014	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-007-000-026	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-007-000-034	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-007-000-040	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-007-000-046	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-007-000-070	0.00	203.17	0.00	203.17	0.00	0.00	203.17

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11170 - LORCO Tap Fee, 15yrs, 16TY-30TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-007-000-077	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-008-000-003	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-008-000-010	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-008-000-017	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-008-000-025	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-008-000-039	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-008-000-047	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-009-101-019	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-009-102-006	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-009-102-012	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-009-102-015	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-009-102-016	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-009-102-018	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-009-102-019	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-009-102-020	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-009-102-022	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-009-102-023	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-009-102-025	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-009-102-026	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-009-102-030	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-009-102-032	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-009-102-033	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-009-102-037	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-009-102-039	0.00	203.17	203.16	406.33	0.00	0.00	406.33
11-00-009-102-040	0.00	203.17	0.00	203.17	0.00	0.00	203.17

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11170 - LORCO Tap Fee, 15yrs, 16TY-30TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-009-102-041	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-009-102-048	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-009-102-049	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-009-102-052	0.00	203.17	203.16	406.33	0.00	0.00	406.33
11-00-009-102-053	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-009-102-054	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-009-102-056	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-009-102-058	0.00	203.17	203.16	406.33	0.00	0.00	406.33
11-00-009-102-059	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-009-102-063	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-009-103-002	0.00	243.80	0.00	243.80	0.00	0.00	243.80
11-00-009-103-003	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-009-103-005	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-009-103-006	0.00	203.17	203.16	406.33	0.00	0.00	406.33
11-00-009-103-008	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-009-103-012	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-009-103-013	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-009-103-015	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-009-103-020	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-009-103-021	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-009-103-025	0.00	203.17	203.16	406.33	0.00	0.00	406.33
11-00-009-103-026	0.00	203.17	203.16	406.33	0.00	0.00	406.33
11-00-009-103-028	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-009-103-029	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-009-103-034	0.00	203.17	0.00	203.17	0.00	0.00	203.17

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11170 - LORCO Tap Fee, 15yrs, 16TY-30TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-009-103-036	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-010-000-003	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-010-000-005	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-010-000-021	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-010-000-024	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-010-000-029	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-010-000-046	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-011-000-013	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-012-000-017	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-013-000-002	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-013-000-005	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-013-000-015	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-013-000-017	0.00	203.17	203.16	406.33	0.00	0.00	406.33
11-00-013-000-021	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-013-000-024	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-013-000-026	0.00	195.85	0.00	195.85	0.00	0.00	195.85
11-00-013-000-033	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-013-000-043	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-014-000-005	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-014-000-009	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-014-000-012	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-014-000-019	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-014-000-036	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-015-000-012	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-015-000-015	0.00	203.17	203.16	406.33	0.00	0.00	406.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11170 - LORCO Tap Fee, 15yrs, 16TY-30TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-015-000-023	0.00	620.22	0.00	620.22	0.00	0.00	620.22
11-00-015-000-024	0.00	419.99	0.00	419.99	0.00	0.00	419.99
11-00-016-000-002	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-016-000-041	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-016-000-043	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-016-000-044	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-016-000-048	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-016-000-051	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-016-000-052	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-016-000-053	0.00	203.17	203.16	406.33	0.00	0.00	406.33
11-00-017-000-003	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-017-000-009	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-017-000-038	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-017-000-040	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-018-000-028	0.00	203.17	1.62	204.79	0.00	0.00	204.79
11-00-018-000-030	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-018-000-032	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-025-000-002	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-025-000-019	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-026-000-010	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-026-000-011	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-026-000-012	223.48	0.00	0.00	223.48	0.00	0.00	223.48
11-00-026-000-013	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-026-000-023	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-026-000-036	0.00	203.17	0.00	203.17	0.00	0.00	203.17

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11170 - LORCO Tap Fee, 15yrs, 16TY-30TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-026-000-038	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-027-000-006	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-027-000-014	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-027-000-025	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-027-000-034	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-027-000-037	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-027-000-042	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-028-000-005	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-028-000-008	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-028-000-009	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-028-000-010	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-028-000-016	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-028-000-017	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-028-000-019	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-028-000-020	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-028-000-028	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-028-000-032	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-028-000-045	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-028-000-065	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-029-000-007	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-029-000-008	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-029-000-009	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-029-000-010	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-029-000-011	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-029-000-014	0.00	243.80	0.00	243.80	0.00	0.00	243.80

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11170 - LORCO Tap Fee, 15yrs, 16TY-30TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-029-000-017	223.48	203.17	0.00	426.65	0.00	0.00	426.65
11-00-029-000-019	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-029-000-039	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-030-000-016	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-030-000-046	0.00	203.17	13.48	216.65	0.00	0.00	216.65
11-00-030-000-047	0.00	203.17	203.16	406.33	0.00	0.00	406.33
11-00-033-000-008	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-033-000-018	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-033-000-024	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-033-000-026	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-034-000-002	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-034-000-004	223.48	203.17	0.00	426.65	0.00	0.00	426.65
11-00-034-000-005	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-034-000-016	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-034-000-023	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-034-000-025	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-034-000-028	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-034-000-029	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-034-000-030	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-034-000-051	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-034-000-054	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-035-000-007	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-035-000-017	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-035-000-025	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-043-000-008	0.00	203.17	0.00	203.17	0.00	0.00	203.17

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11170 - LORCO Tap Fee, 15yrs, 16TY-30TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-043-000-012	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-044-000-008	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-045-000-006	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-045-000-010	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-045-000-011	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-046-000-002	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-046-000-004	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-046-000-006	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-046-000-007	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-046-000-018	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-046-000-020	0.00	203.17	203.16	406.33	0.00	0.00	406.33
11-00-046-000-022	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-046-000-030	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-046-000-046	0.00	392.19	0.00	392.19	0.00	0.00	392.19
11-00-046-000-064	0.00	203.17	203.16	406.33	0.00	0.00	406.33
11-00-047-000-002	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-047-000-003	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-047-000-008	203.16	203.17	0.00	406.33	0.00	0.00	406.33
11-00-047-000-013	0.00	203.17	164.99	368.16	0.00	0.00	368.16
11-00-047-000-014	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-047-000-015	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-047-000-017	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-047-000-018	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-047-000-029	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-048-000-018	0.00	203.17	0.00	203.17	0.00	0.00	203.17

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11170 - LORCO Tap Fee, 15yrs, 16TY-30TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-048-000-030	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-048-000-038	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-048-000-042	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-049-000-001	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-049-000-006	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-049-000-007	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-050-000-008	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-050-000-013	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-051-000-038	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-051-000-039	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-051-000-041	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-051-000-047	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-051-000-048	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-051-000-049	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-051-000-096	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-051-000-100	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-051-000-101	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-051-000-102	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-051-000-105	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-051-000-107	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-052-000-011	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-052-000-016	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-052-000-017	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-054-000-006	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-054-000-015	0.00	203.17	0.00	203.17	0.00	0.00	203.17

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11170 - LORCO Tap Fee, 15yrs, 16TY-30TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-054-000-017	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-054-000-036	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-055-000-005	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-055-000-012	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-055-000-025	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-055-000-029	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-055-000-030	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-055-000-034	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-055-000-038	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-00-055-000-047	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-055-000-050	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-055-000-053	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-055-000-054	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-055-000-058	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-055-000-059	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-057-000-007	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-057-000-012	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-057-000-048	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-057-000-054	0.00	203.17	203.16	406.33	0.00	0.00	406.33
11-00-057-000-056	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-057-000-062	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-057-000-068	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-058-000-009	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-058-000-013	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-058-000-018	0.00	203.17	0.00	203.17	0.00	0.00	203.17

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11170 - LORCO Tap Fee, 15yrs, 16TY-30TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-058-000-026	203.16	203.17	0.00	406.33	0.00	0.00	406.33
11-00-058-000-030	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-058-000-050	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-063-000-002	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-063-000-005	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-063-000-026	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-064-000-001	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-064-000-013	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-064-000-018	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-065-000-004	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-065-000-005	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-065-000-011	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-066-000-004	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-066-000-033	175.59	203.17	0.00	378.76	0.00	0.00	378.76
11-00-066-000-061	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-075-000-009	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-076-000-002	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-076-000-003	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-076-000-004	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-076-000-006	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-076-000-008	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-076-000-009	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-076-000-010	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-076-000-011	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-076-000-012	0.00	203.17	0.00	203.17	0.00	0.00	203.17

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11170 - LORCO Tap Fee, 15yrs, 16TY-30TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-076-000-016	0.00	203.17	203.16	406.33	0.00	0.00	406.33
11-00-076-000-017	223.48	203.17	203.16	629.81	-20.32	0.00	609.49
11-00-076-000-021	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-076-000-022	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-076-000-033	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-076-000-050	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-076-000-053	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-077-000-005	0.00	203.17	203.16	406.33	0.00	0.00	406.33
11-00-077-000-006	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-077-000-017	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-077-000-022	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-077-000-025	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-077-000-078	0.00	243.80	0.00	243.80	0.00	0.00	243.80
11-00-078-000-004	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-078-000-006	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-078-000-008	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-078-000-009	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-078-000-012	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-078-000-015	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-078-000-017	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-078-000-023	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-078-000-031	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-078-000-032	223.48	203.17	0.00	426.65	0.00	0.00	426.65
11-00-078-000-034	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-078-000-035	0.00	203.17	0.00	203.17	0.00	0.00	203.17

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11170 - LORCO Tap Fee, 15yrs, 16TY-30TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-078-000-036	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-078-000-039	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-078-000-040	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-079-000-024	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-079-000-052	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-079-000-072	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-082-000-014	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-082-000-120	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-083-000-005	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-083-000-006	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-083-000-009	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-083-000-010	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-083-000-029	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-084-000-004	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-084-000-005	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-084-000-008	219.10	203.17	203.16	625.43	0.00	0.00	625.43
11-00-084-000-011	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-084-000-017	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-084-000-020	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-084-000-026	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-084-000-030	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-084-000-035	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-084-000-045	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-084-000-052	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-084-000-053	0.00	203.17	0.00	203.17	0.00	0.00	203.17

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11170 - LORCO Tap Fee, 15yrs, 16TY-30TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-084-000-064	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-084-000-070	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-084-000-076	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-085-000-019	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-085-000-021	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-085-000-035	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-085-000-041	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-085-000-046	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-085-000-052	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-096-000-012	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-096-000-032	0.00	242.99	0.00	242.99	0.00	0.00	242.99
	2,554.57	83,154.96	5,056.65	90,766.18	-20.32	0.00	90,745.86

Project # 11171 - LORCO Tap Fee, 16yrs, 16TY-31TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-113-010	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-015-115-021	0.00	203.17	203.16	406.33	0.00	0.00	406.33
10-00-015-115-055	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-015-116-072	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-018-101-010	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-018-102-049	0.00	243.80	0.00	243.80	0.00	0.00	243.80
10-00-025-101-040	0.00	303.74	303.73	607.47	0.00	0.00	607.47
10-00-025-102-010	366.52	0.00	0.00	366.52	0.00	0.00	366.52
11-00-005-000-010	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-005-000-059	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-005-701-001	0.00	82.56	0.00	82.56	0.00	0.00	82.56

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11171 - LORCO Tap Fee, 16yrs, 16TY-31TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-005-701-003	0.00	41.28	0.00	41.28	0.00	0.00	41.28
11-00-005-701-004	0.00	82.56	0.00	82.56	0.00	0.00	82.56
11-00-005-701-006	0.00	82.56	0.00	82.56	0.00	0.00	82.56
11-00-007-000-018	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-009-102-001	0.00	203.17	30.54	233.71	0.00	0.00	233.71
11-00-009-102-010	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-009-103-011	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-012-000-006	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-012-000-012	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-013-000-042	0.00	203.17	203.16	406.33	0.00	0.00	406.33
11-00-014-000-037	145.32	0.00	0.00	145.32	0.00	0.00	145.32
11-00-026-000-014	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-026-000-090	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-028-000-075	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-034-000-053	223.48	203.17	0.00	426.65	0.00	0.00	426.65
11-00-051-000-042	0.00	203.17	8.89	212.06	0.00	0.00	212.06
11-00-057-000-065	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-065-000-027	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-065-000-028	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-066-000-028	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-075-000-003	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-075-000-004	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-075-000-011	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-075-000-015	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-076-000-045	0.00	203.17	203.16	406.33	0.00	0.00	406.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 11171 - LORCO Tap Fee, 16yrs, 16TY-31TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-084-000-043	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-085-000-003	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-086-000-017	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-086-000-030	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-095-000-027	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-095-000-031	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-096-000-010	0.00	203.17	0.00	203.17	0.00	0.00	203.17
	735.32	7,947.45	952.64	9,635.41	0.00	0.00	9,635.41

Project # 11172 - LORCO Tap Fee, 17yrs, 16TY-32TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-115-022	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-016-000-012	0.00	243.80	0.00	243.80	0.00	0.00	243.80
10-00-017-000-051	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-018-101-043	0.00	223.48	0.00	223.48	0.00	0.00	223.48
10-00-024-000-120	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-024-000-210	0.00	272.55	0.00	272.55	0.00	0.00	272.55
10-00-024-000-211	0.00	270.52	0.00	270.52	0.00	0.00	270.52
11-00-005-000-001	0.00	243.80	0.00	243.80	0.00	0.00	243.80
11-00-005-000-013	0.00	243.80	0.00	243.80	0.00	0.00	243.80
11-00-006-000-014	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-00-006-000-036	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-00-006-000-049	0.00	243.80	0.00	243.80	0.00	0.00	243.80
11-00-009-101-029	0.00	243.80	0.00	243.80	0.00	0.00	243.80
11-00-009-101-030	0.00	243.80	0.00	243.80	0.00	0.00	243.80
11-00-009-102-004	272.96	0.00	0.00	272.96	0.00	0.00	272.96

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11172 - LORCO Tap Fee, 17yrs, 16TY-32TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-009-102-042	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-009-103-022	0.00	137.80	0.00	137.80	0.00	0.00	137.80
11-00-015-000-014	0.00	243.80	0.00	243.80	0.00	0.00	243.80
11-00-016-000-066	0.00	243.80	0.00	243.80	0.00	0.00	243.80
11-00-026-000-015	0.00	243.80	0.00	243.80	0.00	0.00	243.80
11-00-026-000-076	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-027-000-009	0.00	243.80	0.00	243.80	0.00	0.00	243.80
11-00-028-000-024	0.00	243.80	0.00	243.80	0.00	0.00	243.80
11-00-028-000-029	0.00	243.80	0.00	243.80	0.00	0.00	243.80
11-00-033-000-025	0.00	243.80	0.00	243.80	0.00	0.00	243.80
11-00-034-000-026	0.00	243.80	0.00	243.80	0.00	0.00	243.80
11-00-045-000-003	0.00	243.80	243.80	487.60	0.00	0.00	487.60
11-00-046-000-060	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-047-000-027	475.56	0.00	0.00	475.56	0.00	0.00	475.56
11-00-047-000-037	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-047-000-045	0.00	243.80	0.00	243.80	0.00	0.00	243.80
11-00-048-000-007	0.00	243.80	0.00	243.80	0.00	0.00	243.80
11-00-048-000-027	0.00	243.80	0.00	243.80	0.00	0.00	243.80
11-00-051-000-103	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-064-000-002	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-066-000-031	0.00	243.80	0.00	243.80	0.00	0.00	243.80
11-00-066-000-039	0.00	0.00	0.00	0.00	0.00	-203.16	-203.16
11-00-076-000-043	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-077-000-026	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-096-000-007	0.00	243.80	0.00	243.80	0.00	0.00	243.80

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11172 - LORCO Tap Fee, 17yrs, 16TY-32TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-096-000-036	0.00	203.17	0.00	203.17	0.00	0.00	203.17
	748.52	8,218.39	243.80	9,210.71	0.00	-203.16	9,007.55

Project # 11173 - LORCO Tap Fee, 18yrs, 16TY-33TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-116-085	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-017-000-021	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-017-000-056	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-017-000-057	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-025-102-012	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-005-000-004	0.00	243.80	0.00	243.80	0.00	0.00	243.80
11-00-007-000-072	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-007-000-073	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-013-000-018	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-026-000-017	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-048-000-032	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-050-000-006	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-067-000-030	0.00	203.17	203.16	406.33	0.00	0.00	406.33
11-00-076-000-057	0.00	325.07	0.00	325.07	0.00	0.00	325.07
11-00-085-000-071	0.00	203.17	0.00	203.17	0.00	0.00	203.17
	0.00	3,210.08	203.16	3,413.24	0.00	0.00	3,413.24

Project # 11174 - LORCO Tap Fee, 19yrs, 16TY-34TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-016-000-064	0.00	325.07	0.00	325.07	0.00	0.00	325.07
10-00-017-000-033	0.00	243.80	0.00	243.80	0.00	0.00	243.80
11-00-005-000-016	0.00	203.17	0.00	203.17	0.00	0.00	203.17

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11174 - LORCO Tap Fee, 19yrs, 16TY-34TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-010-000-034	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-013-000-023	357.57	0.00	0.00	357.57	0.00	0.00	357.57
11-00-025-000-031	0.00	203.17	203.16	406.33	0.00	0.00	406.33
11-00-028-000-013	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-035-000-042	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-058-000-029	0.00	203.17	0.00	203.17	0.00	0.00	203.17
	357.57	1,787.89	203.16	2,348.62	0.00	0.00	2,348.62

Project # 11175 - LORCO Tap Fee, 20yrs, 16TY-35TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-024-000-168	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-024-000-178	0.00	556.94	0.00	556.94	0.00	0.00	556.94
10-00-024-000-179	0.00	556.94	556.94	1,113.88	0.00	0.00	1,113.88
10-00-024-000-182	0.00	556.94	0.00	556.94	0.00	0.00	556.94
10-00-024-000-184	0.00	556.94	0.00	556.94	0.00	0.00	556.94
10-00-024-000-187	0.00	556.94	556.94	1,113.88	0.00	0.00	1,113.88
10-00-024-000-188	0.00	556.94	0.00	556.94	0.00	0.00	556.94
10-00-024-000-190	0.00	556.94	0.00	556.94	0.00	0.00	556.94
10-00-024-000-198	0.00	556.94	0.00	556.94	0.00	0.00	556.94
11-00-007-000-072	0.00	355.54	0.00	355.54	0.00	0.00	355.54
11-00-009-102-065	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-026-000-039	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-076-000-039	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-096-000-031	0.00	203.17	0.00	203.17	0.00	0.00	203.17
	0.00	5,826.91	1,113.88	6,940.79	0.00	0.00	6,940.79

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11607 - IMP 101 SAN SEWER #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-121-014	147.65	0.00	0.00	147.65	0.00	0.00	147.65
	147.65	0.00	0.00	147.65	0.00	0.00	147.65

Project # 11608 - LORCO, SEWER TAP, 2007D #20

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-098-000-006	0.00	130.00	0.00	130.00	0.00	0.00	130.00
11-00-098-000-038	0.00	130.00	130.00	260.00	0.00	0.00	260.00
11-00-098-000-260	0.00	130.00	0.00	130.00	0.00	0.00	130.00
11-00-098-000-283	0.00	130.00	130.00	260.00	0.00	0.00	260.00
	0.00	520.00	260.00	780.00	0.00	0.00	780.00

Project # 19044 - CO ENG DELQ SAN SEW, 09D, #9

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-117-008	0.98	0.00	0.00	0.98	0.00	0.00	0.98
	0.98	0.00	0.00	0.98	0.00	0.00	0.98

Project # 19050 - Lorain Co Eng Delq San Sew, 10D, #10

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-123-012	0.80	0.00	0.00	0.80	0.00	0.00	0.80
03-00-108-113-012	12.78	0.00	0.00	12.78	0.00	0.00	12.78
06-21-004-101-008	11.33	0.00	0.00	11.33	0.00	0.00	11.33
11-00-036-117-008	13.23	0.00	0.00	13.23	0.00	0.00	13.23
12-00-020-112-003	8.52	0.00	0.00	8.52	0.00	0.00	8.52
	46.66	0.00	0.00	46.66	0.00	0.00	46.66

Project # 19057 - LORCO Phase 1 Tap Fee, 11D, #2

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-025-000-031	379.22	0.00	0.00	379.22	0.00	0.00	379.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19057 - LORCO Phase 1 Tap Fee, 11D, #2

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-050-000-006	7.29	0.00	0.00	7.29	0.00	0.00	7.29
	386.51	0.00	0.00	386.51	0.00	0.00	386.51

Project # 19058 - LCE Delq San Sew, Debt Srv Fee, 11D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-104-018	1.33	0.00	0.00	1.33	0.00	0.00	1.33
11-00-036-113-029	28.99	0.00	0.00	28.99	0.00	0.00	28.99
11-00-036-117-008	10.71	0.00	0.00	10.71	0.00	0.00	10.71
12-00-020-112-003	23.34	0.00	0.00	23.34	0.00	0.00	23.34
	64.37	0.00	0.00	64.37	0.00	0.00	64.37

Project # 19059 - LCE Delq San Sew, Swr Acct Debt, 11D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-122-034	2.07	0.00	0.00	2.07	0.00	0.00	2.07
05-00-033-000-055	1.65	0.00	0.00	1.65	0.00	0.00	1.65
06-22-018-121-014	1.13	0.00	0.00	1.13	0.00	0.00	1.13
06-24-045-104-018	0.56	0.00	0.00	0.56	0.00	0.00	0.56
11-00-036-113-029	10.56	0.00	0.00	10.56	0.00	0.00	10.56
11-00-036-117-008	4.48	0.00	0.00	4.48	0.00	0.00	4.48
12-00-020-112-003	9.76	0.00	0.00	9.76	0.00	0.00	9.76
	30.21	0.00	0.00	30.21	0.00	0.00	30.21

Project # 19060 - LCE Delq San Sew, Sewer & O&M, 11D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-104-018	3.73	0.00	0.00	3.73	0.00	0.00	3.73
11-00-036-113-029	41.81	0.00	0.00	41.81	0.00	0.00	41.81
11-00-036-117-008	15.45	0.00	0.00	15.45	0.00	0.00	15.45
12-00-020-112-003	8.13	0.00	0.00	8.13	0.00	0.00	8.13

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19060 - LCE Delq San Sew, Sewer & O&M, 11D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-112-003	8.13	0.00	0.00	8.13	0.00	0.00	8.13
	69.12	0.00	0.00	69.12	0.00	0.00	69.12

Project # 19062 - LORCO Phase 1 Tap Fee, 2012D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-011-000-002	230.07	0.00	0.00	230.07	0.00	0.00	230.07
11-00-025-000-031	512.76	0.00	0.00	512.76	0.00	0.00	512.76
11-00-050-000-006	14.59	0.00	0.00	14.59	0.00	0.00	14.59
	757.42	0.00	0.00	757.42	0.00	0.00	757.42

Project # 19063 - LCE Delq San Sew, Debt Srv Fee, 12D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-104-018	5.89	0.00	0.00	5.89	0.00	0.00	5.89
11-00-036-113-029	33.23	0.00	0.00	33.23	0.00	0.00	33.23
11-00-036-117-008	10.40	0.00	0.00	10.40	0.00	0.00	10.40
12-00-020-112-003	33.09	0.00	0.00	33.09	0.00	0.00	33.09
	82.61	0.00	0.00	82.61	0.00	0.00	82.61

Project # 19064 - LCE Delq San Sew, Swr Acct Debt, 12D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-075-107-005	2.13	0.00	0.00	2.13	0.00	0.00	2.13
03-00-103-122-034	4.35	0.00	0.00	4.35	0.00	0.00	4.35
05-00-033-000-055	4.35	0.00	0.00	4.35	0.00	0.00	4.35
05-00-033-000-061	67.96	0.00	0.00	67.96	0.00	0.00	67.96
06-24-045-104-018	4.35	0.00	0.00	4.35	0.00	0.00	4.35
11-00-036-113-029	13.91	0.00	0.00	13.91	0.00	0.00	13.91
11-00-036-117-008	4.35	0.00	0.00	4.35	0.00	0.00	4.35
12-00-020-112-003	13.85	0.00	0.00	13.85	0.00	0.00	13.85

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 19064 - LCE Delq San Sew, Swr Acct Debt, 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-112-003	13.85	0.00	0.00	13.85	0.00	0.00	13.85
	115.25	0.00	0.00	115.25	0.00	0.00	115.25

Project # 19065 - LCE Delq San Sew, Sewer & O&M, 12D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-104-018	14.99	0.00	0.00	14.99	0.00	0.00	14.99
11-00-036-113-029	47.91	0.00	0.00	47.91	0.00	0.00	47.91
11-00-036-114-020	0.04	0.00	0.00	0.04	0.00	0.00	0.04
11-00-036-117-008	14.99	0.00	0.00	14.99	0.00	0.00	14.99
12-00-020-112-003	11.53	0.00	0.00	11.53	0.00	0.00	11.53
	89.46	0.00	0.00	89.46	0.00	0.00	89.46

Project # 19068 - LORCO, Delq Tap-In, Cert 12/20/12 2011TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-013-000-023	434.27	0.00	0.00	434.27	0.00	0.00	434.27
11-00-025-000-031	262.66	0.00	0.00	262.66	0.00	0.00	262.66
	696.93	0.00	0.00	696.93	0.00	0.00	696.93

Project # 19077 - LORCO, Delq Util, Cert 4/26/13 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-013-000-023	21.18	0.00	0.00	21.18	0.00	0.00	21.18
11-00-025-000-031	237.95	0.00	0.00	237.95	0.00	0.00	237.95
	259.13	0.00	0.00	259.13	0.00	0.00	259.13

Project # 19090 - LORCO Phase 1 Tap Fee, 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-011-000-002	223.40	0.00	0.00	223.40	0.00	0.00	223.40
11-00-025-000-031	488.14	0.00	0.00	488.14	0.00	0.00	488.14
11-00-050-000-006	473.83	0.00	0.00	473.83	0.00	0.00	473.83

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 19090 - LORCO Phase 1 Tap Fee, 2013TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-050-000-006	473.83	0.00	0.00	473.83	0.00	0.00	473.83
	1,185.37	0.00	0.00	1,185.37	0.00	0.00	1,185.37

Project # 19091 - LCE Delq San Sew, Debt Srv Fee, 13TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-104-018	181.99	0.00	0.00	181.99	0.00	0.00	181.99
11-00-036-113-029	375.55	0.00	0.00	375.55	0.00	0.00	375.55
11-00-036-114-020	0.09	0.00	0.00	0.09	0.00	0.00	0.09
11-00-036-117-008	325.50	0.00	0.00	325.50	0.00	0.00	325.50
12-00-020-112-003	375.41	0.00	0.00	375.41	0.00	0.00	375.41
	1,258.54	0.00	0.00	1,258.54	0.00	0.00	1,258.54

Project # 19092 - LCE Delq San Sew, Swr Acct Debt, 13TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-075-107-005	2.90	0.00	0.00	2.90	0.00	0.00	2.90
03-00-076-107-007	20.41	0.00	0.00	20.41	0.00	0.00	20.41
03-00-103-121-047	305.94	0.00	0.00	305.94	0.00	0.00	305.94
03-00-103-122-034	49.25	0.00	0.00	49.25	0.00	0.00	49.25
05-00-033-000-055	76.20	0.00	0.00	76.20	0.00	0.00	76.20
06-22-018-121-014	76.16	0.00	0.00	76.16	0.00	0.00	76.16
06-24-045-104-018	76.20	0.00	0.00	76.20	0.00	0.00	76.20
11-00-036-113-029	157.23	0.00	0.00	157.23	0.00	0.00	157.23
11-00-036-114-020	0.04	0.00	0.00	0.04	0.00	0.00	0.04
11-00-036-117-008	76.20	0.00	0.00	76.20	0.00	0.00	76.20
12-00-020-112-003	157.17	0.00	0.00	157.17	0.00	0.00	157.17
	997.70	0.00	0.00	997.70	0.00	0.00	997.70

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 19093 - LCE Delq San Sew, Sewer & O&M, 13TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-104-018	263.84	0.00	0.00	263.84	0.00	0.00	263.84
11-00-036-113-029	542.84	0.00	0.00	542.84	0.00	0.00	542.84
11-00-036-114-020	0.13	0.00	0.00	0.13	0.00	0.00	0.13
11-00-036-117-008	488.30	0.00	0.00	488.30	0.00	0.00	488.30
12-00-020-112-003	130.94	0.00	0.00	130.94	0.00	0.00	130.94
	1,426.05	0.00	0.00	1,426.05	0.00	0.00	1,426.05

Project # 19103 - LORCO, Delq Util, Cert 11/19/13 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-011-000-002	158.56	0.00	0.00	158.56	0.00	0.00	158.56
11-00-013-000-023	14.98	0.00	0.00	14.98	0.00	0.00	14.98
11-00-025-000-031	168.29	0.00	0.00	168.29	0.00	0.00	168.29
	341.83	0.00	0.00	341.83	0.00	0.00	341.83

Project # 19106 - LORCO, Delq Util, Cert 2/14/14, 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-025-000-031	177.98	0.00	0.00	177.98	0.00	0.00	177.98
	177.98	0.00	0.00	177.98	0.00	0.00	177.98

Project # 19119 - LORCO, Delq Util, Cert 7/30/14, 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-013-000-023	508.66	0.00	0.00	508.66	0.00	0.00	508.66
11-00-025-000-031	319.69	0.00	0.00	319.69	0.00	0.00	319.69
	828.35	0.00	0.00	828.35	0.00	0.00	828.35

Project # 19125 - NEORSD, Delq Sewer, Cert 9/8/14, 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-112-003	2,126.21	0.00	0.00	2,126.21	0.00	0.00	2,126.21
	2,126.21	0.00	0.00	2,126.21	0.00	0.00	2,126.21

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 19126 - LCE Delq San Sewer, Debt Srv Fee, 14TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-103-007	11.48	0.00	0.00	11.48	0.00	0.00	11.48
11-00-036-113-029	361.86	0.00	0.00	361.86	0.00	0.00	361.86
11-00-036-114-020	4.77	0.00	0.00	4.77	0.00	0.00	4.77
12-00-020-112-003	357.37	0.00	0.00	357.37	0.00	0.00	357.37
	735.48	0.00	0.00	735.48	0.00	0.00	735.48

Project # 19127 - LCE Delq San Sew, Swr Acct Debt, 14TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-075-107-005	92.35	0.00	0.00	92.35	0.00	0.00	92.35
03-00-075-107-007	47.13	0.00	0.00	47.13	0.00	0.00	47.13
03-00-103-121-047	291.26	0.00	0.00	291.26	0.00	0.00	291.26
03-00-108-112-049	76.80	0.00	0.00	76.80	0.00	0.00	76.80
06-22-018-112-014	149.52	0.00	0.00	149.52	0.00	0.00	149.52
06-22-018-121-014	149.52	0.00	0.00	149.52	0.00	0.00	149.52
11-00-036-103-007	177.73	0.00	0.00	177.73	0.00	0.00	177.73
11-00-036-113-029	151.48	0.00	0.00	151.48	0.00	0.00	151.48
11-00-036-114-020	1.99	0.00	0.00	1.99	0.00	0.00	1.99
12-00-020-112-003	149.60	0.00	0.00	149.60	0.00	0.00	149.60
	1,287.38	0.00	0.00	1,287.38	0.00	0.00	1,287.38

Project # 19128 - LCE Delq San Sew, Sewer & O&M, 14TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-103-007	139.05	0.00	0.00	139.05	0.00	0.00	139.05
11-00-036-113-029	521.75	0.00	0.00	521.75	0.00	0.00	521.75
11-00-036-114-020	6.89	0.00	0.00	6.89	0.00	0.00	6.89
12-00-020-112-003	124.67	0.00	0.00	124.67	0.00	0.00	124.67
	792.36	0.00	0.00	792.36	0.00	0.00	792.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 19129 - LORCO Phase 1 Tap Fee, 2014TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-025-102-003	14.22	0.00	0.00	14.22	0.00	0.00	14.22
11-00-025-000-031	473.83	0.00	0.00	473.83	0.00	0.00	473.83
	488.05	0.00	0.00	488.05	0.00	0.00	488.05

Project # 19132 - LORCO, Delq Util, Cert 10/29/14 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-013-000-023	170.93	0.00	0.00	170.93	0.00	0.00	170.93
11-00-025-000-031	161.80	0.00	0.00	161.80	0.00	0.00	161.80
	332.73	0.00	0.00	332.73	0.00	0.00	332.73

Project # 19135 - LORCO, Delq Util, Cert 11/19/14 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-025-102-003	0.15	0.00	0.00	0.15	0.00	0.00	0.15
	0.15	0.00	0.00	0.15	0.00	0.00	0.15

Project # 19137 - Straw Haag Constr, Cert 1/20/15,14TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-002-701-022	0.31	0.00	0.00	0.31	0.00	0.00	0.31
06-24-003-801-026	11.33	0.00	0.00	11.33	0.00	0.00	11.33
	11.64	0.00	0.00	11.64	0.00	0.00	11.64

Project # 19139 - NEORS, Delq Sewer, Cert 3/30/15, 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-112-003	400.38	0.00	0.00	400.38	0.00	0.00	400.38
	400.38	0.00	0.00	400.38	0.00	0.00	400.38

Project # 19144 - LCE Delq San Sewer, Debt Srv Fee, 15TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-105-014	178.13	0.00	0.00	178.13	0.00	0.00	178.13

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 19144 - LCE Delq San Sewer, Debt Srv Fee, 15TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-112-023	337.69	0.00	0.00	337.69	0.00	0.00	337.69
11-00-036-113-023	92.84	0.00	0.00	92.84	0.00	0.00	92.84
12-00-020-118-017	346.71	0.00	0.00	346.71	0.00	0.00	346.71
	955.37	0.00	0.00	955.37	0.00	0.00	955.37

Project # 19145 - LCE Delq San Sew, Swr Acct Debt, 15TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-075-105-003	23.70	0.00	0.00	23.70	0.00	0.00	23.70
03-00-103-121-033	24.19	0.00	0.00	24.19	0.00	0.00	24.19
03-00-103-121-047	282.73	0.00	0.00	282.73	0.00	0.00	282.73
03-00-108-106-018	24.19	0.00	0.00	24.19	0.00	0.00	24.19
03-00-108-108-009	74.03	0.00	0.00	74.03	0.00	0.00	74.03
03-00-109-114-014	71.09	0.00	0.00	71.09	0.00	0.00	71.09
03-00-109-128-023	16.76	0.00	0.00	16.76	0.00	0.00	16.76
03-00-113-104-028	15.45	0.00	0.00	15.45	0.00	0.00	15.45
06-22-018-101-016	0.01	0.00	0.00	0.01	0.00	0.00	0.01
06-22-018-112-014	145.13	0.00	0.00	145.13	0.00	0.00	145.13
06-22-018-120-029	72.58	0.00	0.00	72.58	0.00	0.00	72.58
06-22-018-121-014	145.13	0.00	0.00	145.13	0.00	0.00	145.13
06-22-018-122-003	145.13	0.00	0.00	145.13	0.00	0.00	145.13
11-00-036-105-014	74.50	0.00	0.00	74.50	0.00	0.00	74.50
11-00-036-112-023	141.36	0.00	0.00	141.36	0.00	0.00	141.36
11-00-036-113-023	38.87	0.00	0.00	38.87	0.00	0.00	38.87
12-00-020-118-017	145.13	0.00	0.00	145.13	0.00	0.00	145.13
	1,439.98	0.00	0.00	1,439.98	0.00	0.00	1,439.98

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19146 - LCE Delq San Sew, Sewer & O&M, 15TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-103-013	260.01	0.00	0.00	260.01	0.00	0.00	260.01
11-00-036-105-014	129.65	0.00	0.00	129.65	0.00	0.00	129.65
11-00-036-112-023	486.90	0.00	0.00	486.90	0.00	0.00	486.90
11-00-036-113-023	133.87	0.00	0.00	133.87	0.00	0.00	133.87
12-00-020-118-017	120.95	0.00	0.00	120.95	0.00	0.00	120.95
	1,131.38	0.00	0.00	1,131.38	0.00	0.00	1,131.38

Project # 19147 - NORW, Delq Util, Cert 9/10/15 for 15TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-013-000-062	1,664.09	0.00	0.00	1,664.09	0.00	0.00	1,664.09
	1,664.09	0.00	0.00	1,664.09	0.00	0.00	1,664.09

Project # 19149 - NEORSD, Delq Sewer, Cert 9/15/15, 15TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-118-017	505.07	0.00	0.00	505.07	0.00	0.00	505.07
	505.07	0.00	0.00	505.07	0.00	0.00	505.07

Project # 19150 - LORCO Phase1 Tap Fee, 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-009-102-004	308.66	0.00	0.00	308.66	0.00	0.00	308.66
11-00-085-000-063	568.81	0.00	0.00	568.81	0.00	0.00	568.81
	877.47	0.00	0.00	877.47	0.00	0.00	877.47

Project # 19153 - LORCO, Delq Util, Cert 12/29/15, 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-009-102-004	584.18	0.00	0.00	584.18	0.00	0.00	584.18
11-00-085-000-063	858.60	0.00	0.00	858.60	0.00	0.00	858.60
	1,442.78	0.00	0.00	1,442.78	0.00	0.00	1,442.78

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19158 - RLCWA, Delq Water, Cert 3/18/16, 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-103-013	25.16	0.00	0.00	25.16	0.00	0.00	25.16
	25.16	0.00	0.00	25.16	0.00	0.00	25.16

Project # 19159 - LCSheriff False Alarm Cert 3/25/16 15TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-021-000-073	58.17	0.00	0.00	58.17	0.00	0.00	58.17
	58.17	0.00	0.00	58.17	0.00	0.00	58.17

Project # 19160 - NEORS, Delq Util, Cert 3/31/16 15TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-118-017	467.26	0.00	0.00	467.26	0.00	0.00	467.26
	467.26	0.00	0.00	467.26	0.00	0.00	467.26

Project # 19163 - LORCO, Delq Util, Cert 6/6/16 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-009-102-004	295.64	0.00	0.00	295.64	0.00	0.00	295.64
11-00-085-000-063	377.85	0.00	0.00	377.85	0.00	0.00	377.85
	673.49	0.00	0.00	673.49	0.00	0.00	673.49

Project # 19168 - NORW, Delq Util, Cert 9/7/16 for 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-013-000-062	510.30	0.00	0.00	510.30	0.00	0.00	510.30
	510.30	0.00	0.00	510.30	0.00	0.00	510.30

Project # 19169 - LORCO, Delq Util, Cert 9/8/16, 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-025-102-010	275.20	0.00	0.00	275.20	0.00	0.00	275.20
11-00-034-000-004	111.07	0.00	0.00	111.07	0.00	0.00	111.07
11-00-045-000-001	93.62	0.00	0.00	93.62	0.00	0.00	93.62

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 19169 - LORCO, Delq Util, Cert 9/8/16, 2016TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-084-000-008	122.11	0.00	0.00	122.11	0.00	0.00	122.11
	602.00	0.00	0.00	602.00	0.00	0.00	602.00

Project # 19170 - NEORS, Delq Util., Cert 9/12/16 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-107-013	128.58	0.00	0.00	128.58	0.00	0.00	128.58
12-00-020-112-002	113.16	0.00	0.00	113.16	0.00	0.00	113.16
12-00-020-112-003	391.25	0.00	0.00	391.25	0.00	0.00	391.25
12-00-020-118-017	455.81	0.00	0.00	455.81	0.00	0.00	455.81
	1,088.80	0.00	0.00	1,088.80	0.00	0.00	1,088.80

Project # 19171 - LCE Delq San Sew, Debt Srv Fee, 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-054-000-046	338.80	0.00	0.00	338.80	0.00	0.00	338.80
06-24-047-102-002	2.84	0.00	0.00	2.84	0.00	0.00	2.84
11-00-036-103-013	334.35	0.00	0.00	334.35	0.00	0.00	334.35
11-00-036-104-018	283.69	0.00	0.00	283.69	0.00	0.00	283.69
11-00-036-108-014	338.80	0.00	0.00	338.80	0.00	0.00	338.80
11-00-036-112-023	159.21	0.00	0.00	159.21	0.00	0.00	159.21
11-00-036-113-023	338.80	0.00	0.00	338.80	0.00	0.00	338.80
11-00-036-113-029	338.80	0.00	0.00	338.80	0.00	0.00	338.80
11-00-036-114-020	17.31	0.00	0.00	17.31	0.00	0.00	17.31
11-00-036-115-036	159.21	0.00	0.00	159.21	0.00	0.00	159.21
12-00-020-103-007	338.80	0.00	0.00	338.80	0.00	0.00	338.80
12-00-020-106-008	75.77	0.00	0.00	75.77	0.00	0.00	75.77
12-00-020-107-013	161.33	0.00	0.00	161.33	0.00	0.00	161.33
12-00-020-111-013	144.74	0.00	0.00	144.74	0.00	0.00	144.74

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19171 - LCE Delq San Sew, Debt Srv Fee, 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-111-016	102.81	0.00	0.00	102.81	0.00	0.00	102.81
12-00-020-112-002	144.74	0.00	0.00	144.74	0.00	0.00	144.74
12-00-020-112-003	161.33	0.00	0.00	161.33	0.00	0.00	161.33
12-00-020-115-009	159.21	0.00	0.00	159.21	0.00	0.00	159.21
12-00-020-117-017	159.21	0.00	0.00	159.21	0.00	0.00	159.21
12-00-020-118-017	334.35	0.00	0.00	334.35	0.00	0.00	334.35
12-00-020-121-004	129.99	0.00	0.00	129.99	0.00	0.00	129.99
	4,224.09	0.00	0.00	4,224.09	0.00	0.00	4,224.09

Project # 19172 - LCE Delq San Sew, Swr Acct Debt, 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-075-101-001	23.22	0.00	0.00	23.22	0.00	0.00	23.22
03-00-076-107-008	23.22	0.00	0.00	23.22	0.00	0.00	23.22
03-00-102-115-039	33.64	0.00	0.00	33.64	0.00	0.00	33.64
03-00-103-121-033	23.33	0.00	0.00	23.33	0.00	0.00	23.33
03-00-103-121-047	279.92	0.00	0.00	279.92	0.00	0.00	279.92
03-00-108-106-018	139.96	0.00	0.00	139.96	0.00	0.00	139.96
03-00-108-108-009	127.24	0.00	0.00	127.24	0.00	0.00	127.24
03-00-108-111-019	67.54	0.00	0.00	67.54	0.00	0.00	67.54
03-00-108-112-020	23.33	0.00	0.00	23.33	0.00	0.00	23.33
03-00-108-112-036	67.54	0.00	0.00	67.54	0.00	0.00	67.54
03-00-108-112-049	44.43	0.00	0.00	44.43	0.00	0.00	44.43
03-00-109-105-040	139.96	0.00	0.00	139.96	0.00	0.00	139.96
03-00-109-107-006	67.54	0.00	0.00	67.54	0.00	0.00	67.54
03-00-109-107-033	38.43	0.00	0.00	38.43	0.00	0.00	38.43
03-00-109-114-014	141.82	0.00	0.00	141.82	0.00	0.00	141.82

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	19172 - LCE Delq San Sew, Swr Acct Debt, 16TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-104-032	66.65	0.00	0.00	66.65	0.00	0.00	66.65
05-00-048-000-010	66.65	0.00	0.00	66.65	0.00	0.00	66.65
05-00-048-000-030	21.21	0.00	0.00	21.21	0.00	0.00	21.21
05-00-054-000-046	141.82	0.00	0.00	141.82	0.00	0.00	141.82
06-22-017-103-019	116.63	0.00	0.00	116.63	0.00	0.00	116.63
06-22-018-109-008	139.96	0.00	0.00	139.96	0.00	0.00	139.96
06-22-018-112-014	139.96	0.00	0.00	139.96	0.00	0.00	139.96
06-22-018-121-014	139.96	0.00	0.00	139.96	0.00	0.00	139.96
06-24-047-102-002	45.35	0.00	0.00	45.35	0.00	0.00	45.35
11-00-036-103-013	139.96	0.00	0.00	139.96	0.00	0.00	139.96
11-00-036-104-018	139.96	0.00	0.00	139.96	0.00	0.00	139.96
11-00-036-108-014	141.82	0.00	0.00	141.82	0.00	0.00	141.82
11-00-036-112-023	66.65	0.00	0.00	66.65	0.00	0.00	66.65
11-00-036-113-023	141.82	0.00	0.00	141.82	0.00	0.00	141.82
11-00-036-113-029	141.82	0.00	0.00	141.82	0.00	0.00	141.82
11-00-036-114-020	64.98	0.00	0.00	64.98	0.00	0.00	64.98
11-00-036-115-036	66.65	0.00	0.00	66.65	0.00	0.00	66.65
12-00-004-000-062	22.51	0.00	0.00	22.51	0.00	0.00	22.51
12-00-020-103-007	141.82	0.00	0.00	141.82	0.00	0.00	141.82
12-00-020-106-008	31.95	0.00	0.00	31.95	0.00	0.00	31.95
12-00-020-107-013	67.54	0.00	0.00	67.54	0.00	0.00	67.54
12-00-020-111-013	60.59	0.00	0.00	60.59	0.00	0.00	60.59
12-00-020-111-016	66.65	0.00	0.00	66.65	0.00	0.00	66.65
12-00-020-112-002	60.59	0.00	0.00	60.59	0.00	0.00	60.59
12-00-020-112-003	67.54	0.00	0.00	67.54	0.00	0.00	67.54

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19172 - LCE Delq San Sew, Swr Acct Debt, 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-115-009	66.65	0.00	0.00	66.65	0.00	0.00	66.65
12-00-020-117-017	66.65	0.00	0.00	66.65	0.00	0.00	66.65
12-00-020-118-017	139.96	0.00	0.00	139.96	0.00	0.00	139.96
12-00-020-121-004	93.30	0.00	0.00	93.30	0.00	0.00	93.30
	3,908.72	0.00	0.00	3,908.72	0.00	0.00	3,908.72

Project # 19173 - LCE Delq San Sew, Sewer & O&M, 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-047-102-002	4.09	0.00	0.00	4.09	0.00	0.00	4.09
11-00-036-103-013	482.08	0.00	0.00	482.08	0.00	0.00	482.08
11-00-036-104-018	173.68	0.00	0.00	173.68	0.00	0.00	173.68
11-00-036-108-014	488.49	0.00	0.00	488.49	0.00	0.00	488.49
11-00-036-112-023	229.56	0.00	0.00	229.56	0.00	0.00	229.56
11-00-036-113-023	488.49	0.00	0.00	488.49	0.00	0.00	488.49
11-00-036-113-029	488.49	0.00	0.00	488.49	0.00	0.00	488.49
11-00-036-114-020	24.96	0.00	0.00	24.96	0.00	0.00	24.96
11-00-036-115-036	229.56	0.00	0.00	229.56	0.00	0.00	229.56
12-00-020-103-007	118.18	0.00	0.00	118.18	0.00	0.00	118.18
12-00-020-107-013	56.28	0.00	0.00	56.28	0.00	0.00	56.28
12-00-020-111-013	50.49	0.00	0.00	50.49	0.00	0.00	50.49
12-00-020-111-016	55.54	0.00	0.00	55.54	0.00	0.00	55.54
12-00-020-112-002	50.49	0.00	0.00	50.49	0.00	0.00	50.49
12-00-020-112-003	56.28	0.00	0.00	56.28	0.00	0.00	56.28
12-00-020-115-009	55.54	0.00	0.00	55.54	0.00	0.00	55.54
12-00-020-117-017	55.54	0.00	0.00	55.54	0.00	0.00	55.54
12-00-020-118-017	116.63	0.00	0.00	116.63	0.00	0.00	116.63

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 19173 - LCE Delq San Sew, Sewer & O&M, 16TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-121-004	79.05	0.00	0.00	79.05	0.00	0.00	79.05
	3,303.42	0.00	0.00	3,303.42	0.00	0.00	3,303.42

Project # 19174 - RLCWA, Delq Water, Cert 10/31/16, 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-009-106-009	80.80	0.00	0.00	80.80	0.00	0.00	80.80
	80.80	0.00	0.00	80.80	0.00	0.00	80.80

Project # 19175 - LORCO, Delq Util, Cert 12/22/16, 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-025-102-010	5.54	0.00	0.00	5.54	0.00	0.00	5.54
10-00-025-102-045	309.56	0.00	0.00	309.56	0.00	0.00	309.56
11-00-009-102-002	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-00-009-102-004	7.98	0.00	0.00	7.98	0.00	0.00	7.98
11-00-034-000-004	284.06	0.00	0.00	284.06	0.00	0.00	284.06
11-00-045-000-001	270.98	0.00	0.00	270.98	0.00	0.00	270.98
11-00-055-000-038	342.53	0.00	0.00	342.53	0.00	0.00	342.53
11-00-084-000-008	288.60	0.00	0.00	288.60	0.00	0.00	288.60
	1,509.25	0.00	0.00	1,509.25	0.00	0.00	1,509.25

Project # 19179 - LORCO, Delq Util, Cert 3/23/17, 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-025-102-010	184.40	0.00	0.00	184.40	0.00	0.00	184.40
11-00-006-000-014	189.64	0.00	0.00	189.64	0.00	0.00	189.64
11-00-009-102-004	94.03	0.00	0.00	94.03	0.00	0.00	94.03
11-00-034-000-004	185.20	0.00	0.00	185.20	0.00	0.00	185.20
11-00-045-000-001	167.80	0.00	0.00	167.80	0.00	0.00	167.80

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 19179 - LORCO, Delq Util, Cert 3/23/17, 16TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-066-000-039	0.00	0.00	0.00	0.00	0.00	-188.78	-188.78
	821.07	0.00	0.00	821.07	0.00	-188.78	632.29

Project # 19180 - NEORS, Delq sewer, Cert 3/31/17 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-106-008	393.56	0.00	0.00	393.56	0.00	0.00	393.56
12-00-020-112-002	231.58	0.00	0.00	231.58	0.00	0.00	231.58
12-00-020-112-003	539.32	0.00	0.00	539.32	0.00	0.00	539.32
12-00-020-117-007	337.37	0.00	0.00	337.37	0.00	0.00	337.37
12-00-020-118-017	457.16	0.00	0.00	457.16	0.00	0.00	457.16
	1,958.99	0.00	0.00	1,958.99	0.00	0.00	1,958.99

Project # 19184 - LCGHD Delq Util, Cert 7/20/17, 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-040-000-015	15,369.13	0.00	0.00	15,369.13	0.00	0.00	15,369.13
	15,369.13	0.00	0.00	15,369.13	0.00	0.00	15,369.13

Project # 19185 - LCE Delq San Sew, Debt Srv Fee, 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-052-000-031	0.00	144.74	0.00	144.74	0.00	0.00	144.74
05-00-053-000-012	0.00	144.74	0.00	144.74	0.00	0.00	144.74
05-00-053-000-014	0.00	30.40	0.00	30.40	0.00	0.00	30.40
05-00-055-000-039	0.00	144.74	0.00	144.74	0.00	0.00	144.74
06-24-044-101-040	0.00	76.90	0.00	76.90	0.00	0.00	76.90
06-24-044-105-005	0.00	144.74	0.00	144.74	0.00	0.00	144.74
06-24-044-105-006	0.00	24.13	0.00	24.13	0.00	0.00	24.13
06-24-044-105-009	0.00	144.74	0.00	144.74	0.00	0.00	144.74
06-24-044-106-008	0.00	144.74	0.00	144.74	0.00	0.00	144.74

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	19185 - LCE Delq San Sew, Debt Srv Fee, 17TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-101-033	0.00	289.48	0.00	289.48	0.00	0.00	289.48
06-24-045-103-005	0.00	2.20	0.00	2.20	0.00	0.00	2.20
06-24-045-103-007	0.00	48.25	0.00	48.25	0.00	0.00	48.25
06-24-045-103-023	0.00	144.74	0.00	144.74	0.00	0.00	144.74
06-24-045-103-024	0.00	144.74	0.00	144.74	0.00	0.00	144.74
06-24-045-103-025	0.00	144.74	0.00	144.74	0.00	0.00	144.74
06-24-045-103-028	0.00	2.20	0.00	2.20	0.00	0.00	2.20
06-24-045-104-018	0.00	93.74	0.00	93.74	0.00	0.00	93.74
06-24-046-103-011	0.00	144.74	0.00	144.74	0.00	0.00	144.74
06-24-046-103-026	0.00	144.74	0.00	144.74	0.00	0.00	144.74
06-24-046-107-003	0.00	144.74	0.00	144.74	0.00	0.00	144.74
06-24-046-107-004	0.00	144.74	0.00	144.74	0.00	0.00	144.74
06-24-047-102-010	0.00	96.49	0.00	96.49	0.00	0.00	96.49
06-24-047-103-002	0.00	144.74	0.00	144.74	0.00	0.00	144.74
06-24-047-104-002	0.00	144.74	0.00	144.74	0.00	0.00	144.74
10-00-004-132-004	0.00	74.56	0.00	74.56	0.00	0.00	74.56
10-00-004-132-017	0.00	72.37	0.00	72.37	0.00	0.00	72.37
10-00-004-132-018	0.00	48.25	0.00	48.25	0.00	0.00	48.25
10-00-004-142-026	0.00	144.74	0.00	144.74	0.00	0.00	144.74
10-00-004-143-003	0.00	144.74	0.00	144.74	0.00	0.00	144.74
10-00-005-103-007	0.00	144.74	0.00	144.74	0.00	0.00	144.74
10-00-015-104-013	0.00	144.74	0.00	144.74	0.00	0.00	144.74
10-00-015-104-016	0.00	144.74	0.00	144.74	0.00	0.00	144.74
10-00-015-105-007	0.00	24.13	0.00	24.13	0.00	0.00	24.13
10-00-015-106-008	0.00	144.74	144.74	289.48	0.00	0.00	289.48

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19185 - LCE Delq San Sew, Debt Srv Fee, 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-107-001	0.00	144.74	0.00	144.74	0.00	0.00	144.74
10-00-015-108-017	0.00	24.13	0.00	24.13	0.00	0.00	24.13
10-00-015-108-020	0.00	144.74	0.00	144.74	0.00	0.00	144.74
10-00-015-108-039	0.00	144.74	0.00	144.74	0.00	0.00	144.74
10-00-015-108-041	0.00	24.13	0.00	24.13	0.00	0.00	24.13
10-00-015-108-042	0.00	144.74	0.00	144.74	0.00	0.00	144.74
10-00-015-110-012	0.00	24.13	0.00	24.13	0.00	0.00	24.13
10-00-015-110-014	0.00	144.74	0.00	144.74	0.00	0.00	144.74
10-00-015-110-027	0.00	144.74	0.00	144.74	0.00	0.00	144.74
10-00-015-110-031	0.00	24.13	0.00	24.13	0.00	0.00	24.13
10-00-015-110-034	0.00	24.13	0.00	24.13	0.00	0.00	24.13
10-00-015-111-008	0.00	144.74	0.00	144.74	0.00	0.00	144.74
10-00-015-111-012	0.00	144.74	0.00	144.74	0.00	0.00	144.74
10-00-015-111-019	0.00	144.74	0.00	144.74	0.00	0.00	144.74
10-00-015-112-004	0.00	24.07	0.00	24.07	0.00	0.00	24.07
10-00-015-112-006	0.00	24.13	0.00	24.13	0.00	0.00	24.13
11-00-036-101-004	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-101-022	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-101-029	0.00	144.74	10.08	154.82	0.00	0.00	154.82
11-00-036-101-033	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-101-034	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-102-003	0.00	144.74	144.74	289.48	0.00	0.00	289.48
11-00-036-102-004	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-102-011	0.00	144.74	144.74	289.48	0.00	0.00	289.48
11-00-036-102-016	0.00	144.74	0.00	144.74	0.00	0.00	144.74

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19185 - LCE Delq San Sew, Debt Srv Fee, 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-102-029	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-102-037	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-102-039	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-103-002	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-103-003	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-103-007	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-103-008	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-103-013	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-103-023	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-104-002	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-104-004	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-104-005	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-104-006	0.00	144.74	144.74	289.48	0.00	0.00	289.48
11-00-036-104-019	0.00	24.13	0.00	24.13	0.00	0.00	24.13
11-00-036-104-020	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-104-026	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-105-002	0.00	48.25	0.00	48.25	0.00	0.00	48.25
11-00-036-105-003	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-105-004	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-105-006	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-105-007	0.00	144.74	144.74	289.48	0.00	0.00	289.48
11-00-036-105-012	0.00	24.13	0.00	24.13	0.00	0.00	24.13
11-00-036-105-013	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-105-015	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-105-024	0.00	120.62	0.00	120.62	0.00	0.00	120.62

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19185 - LCE Delq San Sew, Debt Srv Fee, 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-106-003	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-106-010	0.00	48.25	48.24	96.49	0.00	0.00	96.49
11-00-036-106-015	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-106-016	0.00	20.15	0.00	20.15	0.00	0.00	20.15
11-00-036-106-020	0.00	48.25	0.00	48.25	0.00	0.00	48.25
11-00-036-106-022	0.00	24.13	0.00	24.13	0.00	0.00	24.13
11-00-036-106-026	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-106-027	0.00	75.83	0.00	75.83	0.00	0.00	75.83
11-00-036-106-028	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-106-030	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-106-033	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-107-001	0.00	24.13	0.00	24.13	0.00	0.00	24.13
11-00-036-107-006	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-108-003	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-108-005	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-108-011	0.00	72.37	0.00	72.37	0.00	0.00	72.37
11-00-036-108-014	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-109-013	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-111-010	0.00	2.20	0.00	2.20	0.00	0.00	2.20
11-00-036-111-012	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-111-014	0.00	48.25	0.00	48.25	0.00	0.00	48.25
11-00-036-112-006	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-112-008	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-112-014	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-112-016	0.00	144.74	0.00	144.74	0.00	0.00	144.74

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19185 - LCE Delq San Sew, Debt Srv Fee, 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-112-019	0.00	120.62	0.00	120.62	0.00	0.00	120.62
11-00-036-112-021	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-112-022	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-113-003	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-113-007	0.00	48.25	0.00	48.25	0.00	0.00	48.25
11-00-036-113-009	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-113-019	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-113-023	0.00	100.88	1.04	101.92	0.00	0.00	101.92
11-00-036-113-029	0.00	26.32	0.00	26.32	0.00	0.00	26.32
11-00-036-113-036	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-113-039	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-113-041	0.00	24.13	0.00	24.13	0.00	0.00	24.13
11-00-036-114-006	0.00	24.13	24.12	48.25	0.00	0.00	48.25
11-00-036-114-011	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-114-020	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-114-037	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-114-040	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-114-041	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-114-046	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-114-047	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-114-048	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-114-051	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-115-003	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-115-004	0.00	24.13	0.00	24.13	0.00	0.00	24.13
11-00-036-115-005	0.00	96.49	0.00	96.49	0.00	0.00	96.49

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19185 - LCE Delq San Sew, Debt Srv Fee, 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-115-006	0.00	93.74	0.00	93.74	0.00	0.00	93.74
11-00-036-115-013	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-115-015	0.00	58.86	0.00	58.86	0.00	0.00	58.86
11-00-036-115-018	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-115-019	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-115-033	0.00	96.49	0.00	96.49	0.00	0.00	96.49
11-00-036-116-001	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-117-006	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-117-007	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-117-008	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-117-009	0.00	2.20	0.00	2.20	0.00	0.00	2.20
11-00-036-118-004	0.00	24.13	0.00	24.13	0.00	0.00	24.13
11-00-036-118-011	0.00	2.20	0.00	2.20	0.00	0.00	2.20
12-00-020-102-002	0.00	24.13	0.00	24.13	0.00	0.00	24.13
12-00-020-102-024	0.00	93.74	0.00	93.74	0.00	0.00	93.74
12-00-020-102-029	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-020-102-030	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-020-102-040	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-020-102-042	0.00	48.25	0.00	48.25	0.00	0.00	48.25
12-00-020-103-007	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-020-103-022	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-020-104-010	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-020-104-012	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-020-104-017	0.00	2.20	0.00	2.20	0.00	0.00	2.20
12-00-020-104-018	0.00	144.74	0.00	144.74	0.00	0.00	144.74

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19185 - LCE Delq San Sew, Debt Srv Fee, 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-104-025	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-020-105-001	0.00	72.37	0.00	72.37	0.00	0.00	72.37
12-00-020-105-008	0.00	2.20	0.00	2.20	0.00	0.00	2.20
12-00-020-105-016	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-020-106-003	0.00	96.49	0.00	96.49	0.00	0.00	96.49
12-00-020-106-008	0.00	96.49	96.49	192.98	0.00	0.00	192.98
12-00-020-106-018	0.00	120.62	0.00	120.62	0.00	0.00	120.62
12-00-020-106-024	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-020-107-010	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-020-107-013	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-020-107-015	0.00	48.25	0.00	48.25	0.00	0.00	48.25
12-00-020-108-006	0.00	2.20	0.00	2.20	0.00	0.00	2.20
12-00-020-108-010	0.00	120.62	0.00	120.62	0.00	0.00	120.62
12-00-020-108-023	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-020-109-001	0.00	120.62	0.00	120.62	0.00	0.00	120.62
12-00-020-109-007	0.00	23.85	0.09	23.94	0.00	0.00	23.94
12-00-020-111-013	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-020-111-021	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-020-112-002	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-020-112-003	0.00	144.74	100.66	245.40	0.00	0.00	245.40
12-00-020-112-005	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-020-112-017	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-020-112-018	0.00	24.13	0.00	24.13	0.00	0.00	24.13
12-00-020-112-021	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-020-112-024	0.00	65.33	0.00	65.33	0.00	0.00	65.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19185 - LCE Delq San Sew, Debt Srv Fee, 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-112-025	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-020-113-007	0.00	24.13	0.00	24.13	0.00	0.00	24.13
12-00-020-113-013	0.00	48.25	0.00	48.25	0.00	0.00	48.25
12-00-020-114-005	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-020-114-006	0.00	72.37	0.00	72.37	0.00	0.00	72.37
12-00-020-114-007	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-020-114-011	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-020-114-015	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-020-114-026	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-020-114-030	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-020-114-031	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-020-115-005	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-020-116-005	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-020-116-017	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-020-116-018	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-020-116-019	0.00	48.25	0.00	48.25	0.00	0.00	48.25
12-00-020-116-030	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-020-116-031	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-020-117-017	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-020-117-019	0.00	34.82	0.00	34.82	0.00	0.00	34.82
12-00-020-118-002	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-020-119-001	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-020-119-005	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-020-119-013	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-020-119-089	0.00	70.79	0.00	70.79	0.00	0.00	70.79

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 19185 - LCE Delq San Sew, Debt Srv Fee, 17TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-120-002	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-020-121-003	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-020-121-023	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-040-101-029	0.00	120.62	0.00	120.62	0.00	0.00	120.62
12-00-040-101-031	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-040-101-036	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-040-101-044	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-066-101-031	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-066-102-018	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-066-102-025	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-066-102-027	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-066-103-011	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-066-103-017	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-066-103-018	0.00	144.74	0.00	144.74	0.00	0.00	144.74
	0.00	25,901.15	1,004.42	26,905.57	0.00	0.00	26,905.57

Project # 19186 - LCE Delq San Sew, Swr Acct Debt, 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-044-101-040	0.00	107.71	0.00	107.71	0.00	0.00	107.71
06-24-044-105-005	0.00	161.57	0.00	161.57	0.00	0.00	161.57
06-24-044-105-006	0.00	26.93	0.00	26.93	0.00	0.00	26.93
06-24-044-105-009	0.00	161.57	0.00	161.57	0.00	0.00	161.57
06-24-044-106-008	0.00	161.57	0.00	161.57	0.00	0.00	161.57
06-24-045-101-033	0.00	323.14	0.00	323.14	0.00	0.00	323.14
06-24-045-102-033	0.00	17.34	0.00	17.34	0.00	0.00	17.34
06-24-045-103-005	0.00	26.93	0.00	26.93	0.00	0.00	26.93

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19186 - LCE Delq San Sew, Swr Acct Debt, 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-103-007	0.00	69.35	0.00	69.35	0.00	0.00	69.35
06-24-045-103-023	0.00	161.57	0.00	161.57	0.00	0.00	161.57
06-24-045-103-024	0.00	161.57	0.00	161.57	0.00	0.00	161.57
06-24-045-103-025	0.00	161.57	0.00	161.57	0.00	0.00	161.57
06-24-045-103-028	0.00	26.93	0.00	26.93	0.00	0.00	26.93
06-24-045-104-018	0.00	161.57	0.00	161.57	0.00	0.00	161.57
06-24-046-103-011	0.00	161.57	0.00	161.57	0.00	0.00	161.57
06-24-046-103-026	0.00	161.57	0.00	161.57	0.00	0.00	161.57
06-24-046-107-003	0.00	161.57	0.00	161.57	0.00	0.00	161.57
06-24-046-107-004	0.00	161.57	0.00	161.57	0.00	0.00	161.57
06-24-047-102-010	0.00	107.71	0.00	107.71	0.00	0.00	107.71
06-24-047-103-002	0.00	161.57	0.00	161.57	0.00	0.00	161.57
06-24-047-104-002	0.00	161.57	0.00	161.57	0.00	0.00	161.57
10-00-004-125-118	0.00	40.39	0.00	40.39	0.00	0.00	40.39
10-00-015-104-013	0.00	161.57	0.00	161.57	0.00	0.00	161.57
10-00-015-104-016	0.00	161.57	0.00	161.57	0.00	0.00	161.57
10-00-015-105-007	0.00	107.05	0.00	107.05	0.00	0.00	107.05
10-00-015-106-008	0.00	161.57	161.57	323.14	0.00	0.00	323.14
10-00-015-107-001	0.00	161.57	0.00	161.57	0.00	0.00	161.57
10-00-015-108-017	0.00	53.86	0.00	53.86	0.00	0.00	53.86
10-00-015-108-020	0.00	161.57	0.00	161.57	0.00	0.00	161.57
10-00-015-108-039	0.00	161.57	0.00	161.57	0.00	0.00	161.57
10-00-015-108-041	0.00	93.62	0.00	93.62	0.00	0.00	93.62
10-00-015-108-042	0.00	161.57	0.00	161.57	0.00	0.00	161.57
10-00-015-110-012	0.00	26.93	0.00	26.93	0.00	0.00	26.93

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19186 - LCE Delq San Sew, Swr Acct Debt, 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-110-014	0.00	161.57	0.00	161.57	0.00	0.00	161.57
10-00-015-110-027	0.00	161.57	0.00	161.57	0.00	0.00	161.57
10-00-015-110-031	0.00	107.71	0.00	107.71	0.00	0.00	107.71
10-00-015-110-034	0.00	161.57	0.00	161.57	0.00	0.00	161.57
10-00-015-111-008	0.00	161.57	0.00	161.57	0.00	0.00	161.57
10-00-015-111-012	0.00	161.57	0.00	161.57	0.00	0.00	161.57
10-00-015-111-019	0.00	161.57	0.00	161.57	0.00	0.00	161.57
10-00-015-112-004	0.00	26.93	0.00	26.93	0.00	0.00	26.93
10-00-015-112-006	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-101-004	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-101-022	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-101-029	0.00	161.57	3.17	164.74	0.00	0.00	164.74
11-00-036-101-033	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-101-034	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-102-003	0.00	161.57	161.57	323.14	0.00	0.00	323.14
11-00-036-102-004	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-102-011	0.00	161.57	161.57	323.14	0.00	0.00	323.14
11-00-036-102-016	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-102-029	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-102-037	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-102-039	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-103-002	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-103-003	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-103-007	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-103-008	0.00	161.57	0.00	161.57	0.00	0.00	161.57

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19186 - LCE Delq San Sew, Swr Acct Debt, 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-103-013	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-103-023	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-104-002	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-104-004	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-104-005	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-104-006	0.00	161.57	3.17	164.74	0.00	0.00	164.74
11-00-036-104-019	0.00	27.03	0.00	27.03	0.00	0.00	27.03
11-00-036-104-020	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-104-026	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-105-002	0.00	135.25	0.00	135.25	0.00	0.00	135.25
11-00-036-105-003	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-105-004	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-105-006	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-105-007	0.00	161.57	161.57	323.14	0.00	0.00	323.14
11-00-036-105-012	0.00	26.93	0.00	26.93	0.00	0.00	26.93
11-00-036-105-013	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-105-015	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-105-022	0.00	21.43	0.00	21.43	0.00	0.00	21.43
11-00-036-105-024	0.00	134.64	0.00	134.64	0.00	0.00	134.64
11-00-036-106-003	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-106-010	0.00	53.86	53.85	107.71	0.00	0.00	107.71
11-00-036-106-015	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-106-016	0.00	26.93	0.00	26.93	0.00	0.00	26.93
11-00-036-106-020	0.00	53.86	0.00	53.86	0.00	0.00	53.86
11-00-036-106-022	0.00	26.93	0.00	26.93	0.00	0.00	26.93

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19186 - LCE Delq San Sew, Swr Acct Debt, 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-106-026	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-106-027	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-106-028	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-106-030	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-106-033	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-107-001	0.00	14.20	0.00	14.20	0.00	0.00	14.20
11-00-036-107-006	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-108-003	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-108-005	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-108-011	0.00	157.85	0.00	157.85	0.00	0.00	157.85
11-00-036-108-014	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-109-013	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-111-010	0.00	7.25	0.00	7.25	0.00	0.00	7.25
11-00-036-111-012	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-111-014	0.00	68.35	0.00	68.35	0.00	0.00	68.35
11-00-036-112-004	0.00	3.01	0.00	3.01	0.00	0.00	3.01
11-00-036-112-006	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-112-008	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-112-014	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-112-016	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-112-019	0.00	183.50	0.00	183.50	0.00	0.00	183.50
11-00-036-112-021	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-112-022	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-113-003	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-113-007	0.00	53.86	0.00	53.86	0.00	0.00	53.86

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19186 - LCE Delq San Sew, Swr Acct Debt, 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-113-009	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-113-019	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-113-023	0.00	137.09	0.00	137.09	0.00	0.00	137.09
11-00-036-113-029	0.00	41.72	0.00	41.72	0.00	0.00	41.72
11-00-036-113-036	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-113-039	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-113-041	0.00	26.93	0.00	26.93	0.00	0.00	26.93
11-00-036-114-006	0.00	99.96	99.96	199.92	0.00	0.00	199.92
11-00-036-114-011	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-114-020	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-114-037	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-114-040	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-114-041	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-114-046	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-114-047	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-114-048	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-114-051	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-115-003	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-115-004	0.00	26.93	0.00	26.93	0.00	0.00	26.93
11-00-036-115-005	0.00	107.71	0.00	107.71	0.00	0.00	107.71
11-00-036-115-006	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-115-013	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-115-015	0.00	13.24	0.00	13.24	0.00	0.00	13.24
11-00-036-115-018	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-115-019	0.00	161.57	0.00	161.57	0.00	0.00	161.57

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19186 - LCE Delq San Sew, Swr Acct Debt, 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-115-033	0.00	107.71	0.00	107.71	0.00	0.00	107.71
11-00-036-116-001	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-117-004	0.00	3.40	0.00	3.40	0.00	0.00	3.40
11-00-036-117-006	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-117-007	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-117-008	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-117-009	0.00	26.93	0.00	26.93	0.00	0.00	26.93
11-00-036-118-004	0.00	98.53	0.00	98.53	0.00	0.00	98.53
11-00-036-118-008	0.00	5.49	0.00	5.49	0.00	0.00	5.49
11-00-036-118-011	0.00	26.93	0.00	26.93	0.00	0.00	26.93
11-00-095-000-021	0.00	7.24	0.00	7.24	0.00	0.00	7.24
12-00-066-101-031	0.00	161.57	0.00	161.57	0.00	0.00	161.57
12-00-066-102-018	0.00	80.79	0.00	80.79	0.00	0.00	80.79
12-00-066-102-025	0.00	161.57	0.00	161.57	0.00	0.00	161.57
12-00-066-102-027	0.00	161.57	0.00	161.57	0.00	0.00	161.57
12-00-066-103-001	0.00	161.57	0.00	161.57	0.00	0.00	161.57
12-00-066-103-011	0.00	161.57	0.00	161.57	0.00	0.00	161.57
12-00-066-103-017	0.00	161.57	0.00	161.57	0.00	0.00	161.57
12-00-066-103-018	0.00	161.57	0.00	161.57	0.00	0.00	161.57
	0.00	20,094.43	806.43	20,900.86	0.00	0.00	20,900.86

Project # 19187 - LCE Delq San Sew, Sewer & O&M, 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-075-101-005	0.00	54.54	0.00	54.54	0.00	0.00	54.54
03-00-075-102-004	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-075-105-003	0.00	113.26	0.00	113.26	0.00	0.00	113.26

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	19187 - LCE Delq San Sew, Sewer & O&M, 17TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-075-107-005	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-075-107-007	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-075-107-009	0.00	45.72	0.00	45.72	0.00	0.00	45.72
03-00-075-108-007	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-075-108-017	0.00	53.86	0.00	53.86	0.00	0.00	53.86
03-00-075-108-040	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-075-108-041	0.00	148.11	148.10	296.21	0.00	0.00	296.21
03-00-075-108-042	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-075-109-035	0.00	148.11	148.10	296.21	0.00	0.00	296.21
03-00-075-111-038	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-075-111-042	0.00	444.31	0.00	444.31	0.00	0.00	444.31
03-00-075-111-044	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-076-103-013	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-076-105-007	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-076-107-001	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-076-107-002	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-076-108-023	0.00	148.11	148.10	296.21	0.00	0.00	296.21
03-00-076-108-033	0.00	53.86	0.00	53.86	0.00	0.00	53.86
03-00-076-109-025	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-076-109-035	0.00	225.52	0.00	225.52	0.00	0.00	225.52
03-00-076-110-001	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-076-110-024	0.00	100.98	0.00	100.98	0.00	0.00	100.98
03-00-076-111-002	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-076-114-002	0.00	77.42	0.00	77.42	0.00	0.00	77.42
03-00-102-115-035	0.00	148.11	0.00	148.11	0.00	0.00	148.11

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	19187 - LCE Delq San Sew, Sewer & O&M, 17TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
03-00-102-115-047	0.00	100.98	0.00	100.98	0.00	0.00	100.98	
03-00-103-118-025	0.00	148.11	0.00	148.11	0.00	0.00	148.11	
03-00-103-118-032	0.00	148.11	148.10	296.21	0.00	0.00	296.21	
03-00-103-121-001	0.00	4.49	0.00	4.49	0.00	0.00	4.49	
03-00-103-121-002	0.00	77.42	0.00	77.42	0.00	0.00	77.42	
03-00-103-121-035	0.00	148.11	0.00	148.11	0.00	0.00	148.11	
03-00-103-121-042	0.00	148.11	0.00	148.11	0.00	0.00	148.11	
03-00-103-121-047	0.00	296.21	0.00	296.21	0.00	0.00	296.21	
03-00-103-122-003	0.00	148.11	0.00	148.11	0.00	0.00	148.11	
03-00-103-122-004	0.00	148.11	0.00	148.11	0.00	0.00	148.11	
03-00-103-122-006	0.00	148.11	0.00	148.11	0.00	0.00	148.11	
03-00-103-122-007	0.00	148.11	0.00	148.11	0.00	0.00	148.11	
03-00-103-122-012	0.00	138.01	0.00	138.01	0.00	0.00	138.01	
03-00-103-122-031	0.00	44.16	0.00	44.16	0.00	0.00	44.16	
03-00-103-122-032	0.00	100.98	0.00	100.98	0.00	0.00	100.98	
03-00-103-122-041	0.00	148.11	0.00	148.11	0.00	0.00	148.11	
03-00-103-122-044	0.00	148.11	0.00	148.11	0.00	0.00	148.11	
03-00-103-123-004	0.00	100.98	0.00	100.98	0.00	0.00	100.98	
03-00-103-123-009	0.00	148.11	0.00	148.11	0.00	0.00	148.11	
03-00-103-124-026	0.00	148.11	0.00	148.11	0.00	0.00	148.11	
03-00-103-126-003	0.00	148.11	0.00	148.11	0.00	0.00	148.11	
03-00-108-102-010	0.00	296.21	0.00	296.21	0.00	0.00	296.21	
03-00-108-103-007	0.00	20.00	0.00	20.00	0.00	0.00	20.00	
03-00-108-103-014	0.00	148.11	0.00	148.11	0.00	0.00	148.11	
03-00-108-103-021	0.00	75.06	0.00	75.06	0.00	0.00	75.06	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19187 - LCE Delq San Sew, Sewer & O&M, 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-105-009	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-108-105-022	0.00	0.69	0.00	0.69	0.00	0.00	0.69
03-00-108-105-026	0.00	26.37	0.00	26.37	0.00	0.00	26.37
03-00-108-105-029	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-108-106-018	0.00	148.11	148.10	296.21	0.00	0.00	296.21
03-00-108-106-025	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-108-106-027	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-108-107-010	0.00	26.93	0.00	26.93	0.00	0.00	26.93
03-00-108-107-018	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-108-108-009	0.00	148.11	148.10	296.21	0.00	0.00	296.21
03-00-108-108-012	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-108-111-015	0.00	26.93	26.93	53.86	0.00	0.00	53.86
03-00-108-111-019	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-108-111-027	0.00	26.93	0.00	26.93	0.00	0.00	26.93
03-00-108-111-038	0.00	65.28	0.00	65.28	0.00	0.00	65.28
03-00-108-111-041	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-108-111-047	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-108-111-054	0.00	56.31	0.00	56.31	0.00	0.00	56.31
03-00-108-111-057	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-108-111-058	0.00	2.48	2.47	4.95	0.00	0.00	4.95
03-00-108-112-003	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-108-112-013	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-108-112-036	0.00	148.11	148.10	296.21	0.00	0.00	296.21
03-00-108-112-048	0.00	24.24	0.00	24.24	0.00	0.00	24.24
03-00-108-112-052	0.00	24.48	0.00	24.48	0.00	0.00	24.48

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	19187 - LCE Delq San Sew, Sewer & O&M, 17TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-112-058	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-108-113-005	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-109-102-039	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-109-103-010	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-109-103-032	0.00	124.54	0.00	124.54	0.00	0.00	124.54
03-00-109-103-041	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-109-103-066	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-109-104-074	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-109-105-008	0.00	148.11	148.10	296.21	0.00	0.00	296.21
03-00-109-105-031	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-109-105-040	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-109-106-029	0.00	26.93	0.00	26.93	0.00	0.00	26.93
03-00-109-107-045	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-109-108-001	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-109-111-002	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-109-114-004	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-109-114-011	0.00	26.93	0.00	26.93	0.00	0.00	26.93
03-00-109-114-014	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-109-115-009	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-109-116-003	0.00	28.36	0.00	28.36	0.00	0.00	28.36
03-00-109-116-008	0.00	53.86	0.00	53.86	0.00	0.00	53.86
03-00-109-119-007	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-109-120-008	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-109-120-009	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-109-121-001	0.00	124.54	0.00	124.54	0.00	0.00	124.54

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	19187 - LCE Delq San Sew, Sewer & O&M, 17TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-123-011	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-109-127-019	0.00	75.06	0.00	75.06	0.00	0.00	75.06
03-00-109-128-021	0.00	53.86	0.00	53.86	0.00	0.00	53.86
03-00-109-128-022	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-109-128-026	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-109-130-027	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-109-131-013	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-113-103-017	0.00	154.84	0.00	154.84	0.00	0.00	154.84
03-00-113-103-018	0.00	25.95	0.00	25.95	0.00	0.00	25.95
03-00-113-103-023	0.00	77.42	0.00	77.42	0.00	0.00	77.42
03-00-113-103-031	0.00	53.86	0.00	53.86	0.00	0.00	53.86
03-00-113-103-049	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-113-104-028	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-113-104-029	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-113-105-001	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-113-105-003	0.00	24.24	0.00	24.24	0.00	0.00	24.24
03-00-113-105-005	0.00	147.10	0.00	147.10	0.00	0.00	147.10
03-00-113-105-019	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-113-105-027	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-113-106-012	0.00	26.93	0.00	26.93	0.00	0.00	26.93
03-00-113-106-014	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-113-106-031	0.00	2.45	0.00	2.45	0.00	0.00	2.45
03-00-113-106-032	0.00	26.93	0.00	26.93	0.00	0.00	26.93
03-00-113-106-056	0.00	26.93	0.00	26.93	0.00	0.00	26.93
03-00-113-106-060	0.00	148.11	0.00	148.11	0.00	0.00	148.11

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19187 - LCE Delq San Sew, Sewer & O&M, 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-107-054	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-113-108-003	0.00	26.93	0.00	26.93	0.00	0.00	26.93
03-00-113-108-014	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-113-108-015	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-113-108-021	0.00	148.11	0.00	148.11	0.00	0.00	148.11
03-00-113-109-001	0.00	148.11	0.00	148.11	0.00	0.00	148.11
05-00-031-000-004	0.00	114.45	0.00	114.45	0.00	0.00	114.45
05-00-031-000-006	0.00	114.45	0.00	114.45	0.00	0.00	114.45
05-00-031-000-020	0.00	114.45	0.00	114.45	0.00	0.00	114.45
05-00-032-000-070	0.00	78.54	0.00	78.54	0.00	0.00	78.54
05-00-032-000-076	0.00	114.45	0.00	114.45	0.00	0.00	114.45
05-00-032-000-088	0.00	21.32	0.00	21.32	0.00	0.00	21.32
05-00-033-000-057	0.00	114.45	0.00	114.45	0.00	0.00	114.45
05-00-045-000-026	0.00	114.45	0.00	114.45	0.00	0.00	114.45
05-00-048-000-006	0.00	19.38	0.00	19.38	0.00	0.00	19.38
05-00-048-000-010	0.00	114.45	0.00	114.45	0.00	0.00	114.45
05-00-048-000-011	0.00	114.45	0.00	114.45	0.00	0.00	114.45
05-00-048-000-019	0.00	114.45	0.00	114.45	0.00	0.00	114.45
05-00-049-000-014	0.00	114.45	0.00	114.45	0.00	0.00	114.45
05-00-053-000-012	0.00	114.45	0.00	114.45	0.00	0.00	114.45
05-00-053-000-014	0.00	42.64	0.00	42.64	0.00	0.00	42.64
05-00-053-000-018	0.00	114.45	0.00	114.45	0.00	0.00	114.45
05-00-054-000-022	0.00	114.45	0.00	114.45	0.00	0.00	114.45
05-00-055-000-039	0.00	114.45	0.00	114.45	0.00	0.00	114.45
05-00-056-000-057	0.00	0.92	0.00	0.92	0.00	0.00	0.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	19187 - LCE Delq San Sew, Sewer & O&M, 17TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
05-00-057-000-017	0.00	6.29	0.00	6.29	0.00	0.00	6.29	
05-00-063-101-019	0.00	114.45	0.00	114.45	0.00	0.00	114.45	
06-21-002-000-002	0.00	148.11	0.00	148.11	0.00	0.00	148.11	
06-21-003-101-028	0.00	26.93	0.00	26.93	0.00	0.00	26.93	
06-21-003-102-007	0.00	26.93	0.01	26.94	0.00	0.00	26.94	
06-21-004-101-001	0.00	79.56	0.00	79.56	0.00	0.00	79.56	
06-21-005-104-009	0.00	77.42	0.00	77.42	0.00	0.00	77.42	
06-21-005-104-015	0.00	148.11	0.00	148.11	0.00	0.00	148.11	
06-22-017-101-001	0.00	148.11	0.00	148.11	0.00	0.00	148.11	
06-22-017-102-007	0.00	0.73	0.00	0.73	0.00	0.00	0.73	
06-22-017-102-012	0.00	148.11	0.00	148.11	0.00	0.00	148.11	
06-22-017-102-015	0.00	148.11	0.00	148.11	0.00	0.00	148.11	
06-22-017-103-005	0.00	148.11	0.00	148.11	0.00	0.00	148.11	
06-22-017-103-013	0.00	124.54	0.00	124.54	0.00	0.00	124.54	
06-22-017-103-023	0.00	148.11	0.00	148.11	0.00	0.00	148.11	
06-22-017-104-021	0.00	148.11	0.00	148.11	0.00	0.00	148.11	
06-22-017-104-029	0.00	148.11	0.00	148.11	0.00	0.00	148.11	
06-22-017-107-024	0.00	148.11	0.00	148.11	0.00	0.00	148.11	
06-22-017-107-026	0.00	148.11	0.00	148.11	0.00	0.00	148.11	
06-22-017-108-021	0.00	26.93	26.93	53.86	0.00	0.00	53.86	
06-22-018-101-009	0.00	148.11	0.00	148.11	0.00	0.00	148.11	
06-22-018-101-010	0.00	148.11	0.00	148.11	0.00	0.00	148.11	
06-22-018-108-008	0.00	148.11	0.00	148.11	0.00	0.00	148.11	
06-22-018-109-009	0.00	148.11	0.00	148.11	0.00	0.00	148.11	
06-22-018-110-031	0.00	148.11	0.00	148.11	0.00	0.00	148.11	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	19187 - LCE Delq San Sew, Sewer & O&M, 17TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-115-001	0.00	137.91	0.00	137.91	0.00	0.00	137.91
06-22-018-115-016	0.00	26.93	0.00	26.93	0.00	0.00	26.93
06-22-018-115-027	0.00	148.11	0.00	148.11	0.00	0.00	148.11
06-22-018-117-007	0.00	296.21	0.00	296.21	0.00	0.00	296.21
06-22-018-117-018	0.00	296.21	0.00	296.21	0.00	0.00	296.21
06-22-018-118-009	0.00	2.86	0.00	2.86	0.00	0.00	2.86
06-22-018-120-041	0.00	148.11	0.00	148.11	0.00	0.00	148.11
06-22-018-121-001	0.00	28.36	0.00	28.36	0.00	0.00	28.36
06-22-018-121-024	0.00	2.45	2.45	4.90	0.00	0.00	4.90
06-22-018-122-012	0.00	148.11	0.00	148.11	0.00	0.00	148.11
06-24-044-101-040	0.00	100.98	0.00	100.98	0.00	0.00	100.98
06-24-044-105-005	0.00	148.11	0.00	148.11	0.00	0.00	148.11
06-24-044-105-006	0.00	26.93	0.00	26.93	0.00	0.00	26.93
06-24-044-105-009	0.00	148.11	0.00	148.11	0.00	0.00	148.11
06-24-044-106-008	0.00	148.11	0.00	148.11	0.00	0.00	148.11
06-24-045-101-033	0.00	296.21	0.00	296.21	0.00	0.00	296.21
06-24-045-103-005	0.00	12.08	0.00	12.08	0.00	0.00	12.08
06-24-045-103-007	0.00	53.86	0.00	53.86	0.00	0.00	53.86
06-24-045-103-023	0.00	148.11	0.00	148.11	0.00	0.00	148.11
06-24-045-103-024	0.00	148.11	0.00	148.11	0.00	0.00	148.11
06-24-045-103-025	0.00	148.11	0.00	148.11	0.00	0.00	148.11
06-24-045-103-028	0.00	20.12	0.00	20.12	0.00	0.00	20.12
06-24-045-104-018	0.00	148.11	0.00	148.11	0.00	0.00	148.11
06-24-046-103-011	0.00	148.11	0.00	148.11	0.00	0.00	148.11
06-24-046-103-026	0.00	148.11	0.00	148.11	0.00	0.00	148.11

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19187 - LCE Delq San Sew, Sewer & O&M, 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-046-107-003	0.00	148.11	0.00	148.11	0.00	0.00	148.11
06-24-046-107-004	0.00	148.11	0.00	148.11	0.00	0.00	148.11
06-24-047-102-010	0.00	100.98	0.00	100.98	0.00	0.00	100.98
06-24-047-103-002	0.00	148.11	0.00	148.11	0.00	0.00	148.11
06-24-047-104-002	0.00	148.11	0.00	148.11	0.00	0.00	148.11
09-00-020-703-002	0.00	26.93	0.00	26.93	0.00	0.00	26.93
10-00-004-125-086	0.00	146.64	0.00	146.64	0.00	0.00	146.64
10-00-004-125-094	0.00	148.11	0.00	148.11	0.00	0.00	148.11
10-00-004-125-118	0.00	181.77	0.00	181.77	0.00	0.00	181.77
10-00-004-132-004	0.00	85.17	0.00	85.17	0.00	0.00	85.17
10-00-004-132-017	0.00	77.42	0.00	77.42	0.00	0.00	77.42
10-00-004-132-018	0.00	147.04	0.00	147.04	0.00	0.00	147.04
10-00-004-142-026	0.00	148.11	0.00	148.11	0.00	0.00	148.11
10-00-004-143-003	0.00	148.11	0.00	148.11	0.00	0.00	148.11
10-00-005-103-007	0.00	148.11	0.00	148.11	0.00	0.00	148.11
10-00-015-104-013	0.00	148.11	0.00	148.11	0.00	0.00	148.11
10-00-015-104-016	0.00	148.11	0.00	148.11	0.00	0.00	148.11
10-00-015-105-007	0.00	26.93	0.00	26.93	0.00	0.00	26.93
10-00-015-106-008	0.00	148.11	148.10	296.21	0.00	0.00	296.21
10-00-015-107-001	0.00	148.11	0.00	148.11	0.00	0.00	148.11
10-00-015-108-017	0.00	33.39	0.00	33.39	0.00	0.00	33.39
10-00-015-108-020	0.00	148.11	0.00	148.11	0.00	0.00	148.11
10-00-015-108-039	0.00	148.11	0.00	148.11	0.00	0.00	148.11
10-00-015-108-041	0.00	26.93	0.00	26.93	0.00	0.00	26.93
10-00-015-108-042	0.00	148.11	0.00	148.11	0.00	0.00	148.11

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19187 - LCE Delq San Sew, Sewer & O&M, 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-110-012	0.00	26.93	0.00	26.93	0.00	0.00	26.93
10-00-015-110-014	0.00	148.11	0.00	148.11	0.00	0.00	148.11
10-00-015-110-027	0.00	148.11	0.00	148.11	0.00	0.00	148.11
10-00-015-110-031	0.00	38.08	0.00	38.08	0.00	0.00	38.08
10-00-015-110-034	0.00	113.53	0.00	113.53	0.00	0.00	113.53
10-00-015-111-008	0.00	148.11	0.00	148.11	0.00	0.00	148.11
10-00-015-111-012	0.00	148.11	0.00	148.11	0.00	0.00	148.11
10-00-015-111-019	0.00	148.11	0.00	148.11	0.00	0.00	148.11
10-00-015-112-004	0.00	26.93	0.00	26.93	0.00	0.00	26.93
10-00-015-112-006	0.00	113.53	0.00	113.53	0.00	0.00	113.53
11-00-036-101-004	0.00	148.11	0.00	148.11	0.00	0.00	148.11
11-00-036-101-022	0.00	148.11	0.00	148.11	0.00	0.00	148.11
11-00-036-101-029	0.00	148.11	2.90	151.01	0.00	0.00	151.01
11-00-036-101-033	0.00	148.11	0.00	148.11	0.00	0.00	148.11
11-00-036-101-034	0.00	148.11	0.00	148.11	0.00	0.00	148.11
11-00-036-102-003	0.00	148.11	148.10	296.21	0.00	0.00	296.21
11-00-036-102-004	0.00	148.11	0.00	148.11	0.00	0.00	148.11
11-00-036-102-011	0.00	148.11	148.10	296.21	0.00	0.00	296.21
11-00-036-102-016	0.00	148.11	0.00	148.11	0.00	0.00	148.11
11-00-036-102-029	0.00	148.11	0.00	148.11	0.00	0.00	148.11
11-00-036-102-037	0.00	148.11	0.00	148.11	0.00	0.00	148.11
11-00-036-102-039	0.00	148.11	0.00	148.11	0.00	0.00	148.11
11-00-036-103-002	0.00	148.11	0.00	148.11	0.00	0.00	148.11
11-00-036-103-003	0.00	148.11	0.00	148.11	0.00	0.00	148.11
11-00-036-103-007	0.00	148.11	0.00	148.11	0.00	0.00	148.11

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	19187 - LCE Delq San Sew, Sewer & O&M, 17TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
11-00-036-103-008	0.00	148.11	0.00	148.11	0.00	0.00	148.11	
11-00-036-103-013	0.00	148.11	0.00	148.11	0.00	0.00	148.11	
11-00-036-103-023	0.00	148.11	0.00	148.11	0.00	0.00	148.11	
11-00-036-104-002	0.00	148.11	0.00	148.11	0.00	0.00	148.11	
11-00-036-104-004	0.00	148.11	0.00	148.11	0.00	0.00	148.11	
11-00-036-104-005	0.00	148.11	0.00	148.11	0.00	0.00	148.11	
11-00-036-104-006	0.00	148.11	48.17	196.28	0.00	0.00	196.28	
11-00-036-104-019	0.00	26.93	0.00	26.93	0.00	0.00	26.93	
11-00-036-104-020	0.00	148.11	0.00	148.11	0.00	0.00	148.11	
11-00-036-104-026	0.00	148.11	0.00	148.11	0.00	0.00	148.11	
11-00-036-105-002	0.00	53.86	0.00	53.86	0.00	0.00	53.86	
11-00-036-105-003	0.00	148.11	0.00	148.11	0.00	0.00	148.11	
11-00-036-105-004	0.00	148.11	0.00	148.11	0.00	0.00	148.11	
11-00-036-105-006	0.00	148.11	0.00	148.11	0.00	0.00	148.11	
11-00-036-105-007	0.00	148.11	148.10	296.21	0.00	0.00	296.21	
11-00-036-105-012	0.00	26.93	0.00	26.93	0.00	0.00	26.93	
11-00-036-105-013	0.00	148.11	0.00	148.11	0.00	0.00	148.11	
11-00-036-105-015	0.00	148.11	0.00	148.11	0.00	0.00	148.11	
11-00-036-105-024	0.00	124.54	0.00	124.54	0.00	0.00	124.54	
11-00-036-106-003	0.00	148.11	0.00	148.11	0.00	0.00	148.11	
11-00-036-106-010	0.00	53.86	53.85	107.71	0.00	0.00	107.71	
11-00-036-106-015	0.00	148.11	0.00	148.11	0.00	0.00	148.11	
11-00-036-106-016	0.00	26.93	0.00	26.93	0.00	0.00	26.93	
11-00-036-106-020	0.00	53.86	0.00	53.86	0.00	0.00	53.86	
11-00-036-106-022	0.00	26.93	0.00	26.93	0.00	0.00	26.93	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 19187 - LCE Delq San Sew, Sewer & O&M, 17TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-106-026	0.00	148.11	0.00	148.11	0.00	0.00	148.11
11-00-036-106-027	0.00	148.11	0.00	148.11	0.00	0.00	148.11
11-00-036-106-028	0.00	148.11	0.00	148.11	0.00	0.00	148.11
11-00-036-106-030	0.00	148.11	0.00	148.11	0.00	0.00	148.11
11-00-036-106-033	0.00	148.11	0.00	148.11	0.00	0.00	148.11
11-00-036-107-001	0.00	38.51	0.00	38.51	0.00	0.00	38.51
11-00-036-107-006	0.00	148.11	0.00	148.11	0.00	0.00	148.11
11-00-036-108-003	0.00	148.11	0.00	148.11	0.00	0.00	148.11
11-00-036-108-005	0.00	148.11	0.00	148.11	0.00	0.00	148.11
11-00-036-108-011	0.00	77.42	0.00	77.42	0.00	0.00	77.42
11-00-036-108-014	0.00	148.11	0.00	148.11	0.00	0.00	148.11
11-00-036-109-013	0.00	148.11	0.00	148.11	0.00	0.00	148.11
11-00-036-111-010	0.00	2.45	0.00	2.45	0.00	0.00	2.45
11-00-036-111-012	0.00	148.11	0.00	148.11	0.00	0.00	148.11
11-00-036-111-014	0.00	53.86	0.00	53.86	0.00	0.00	53.86
11-00-036-112-006	0.00	148.11	0.00	148.11	0.00	0.00	148.11
11-00-036-112-008	0.00	148.11	0.00	148.11	0.00	0.00	148.11
11-00-036-112-014	0.00	148.11	0.00	148.11	0.00	0.00	148.11
11-00-036-112-016	0.00	148.11	0.00	148.11	0.00	0.00	148.11
11-00-036-112-019	0.00	148.11	0.00	148.11	0.00	0.00	148.11
11-00-036-112-021	0.00	148.11	0.00	148.11	0.00	0.00	148.11
11-00-036-112-022	0.00	148.11	0.00	148.11	0.00	0.00	148.11
11-00-036-113-003	0.00	148.11	0.00	148.11	0.00	0.00	148.11
11-00-036-113-007	0.00	53.86	0.00	53.86	0.00	0.00	53.86
11-00-036-113-009	0.00	148.11	0.00	148.11	0.00	0.00	148.11

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19187 - LCE Delq San Sew, Sewer & O&M, 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-113-019	0.00	148.11	0.00	148.11	0.00	0.00	148.11
11-00-036-113-023	0.00	114.45	0.00	114.45	0.00	0.00	114.45
11-00-036-113-029	0.00	29.38	0.00	29.38	0.00	0.00	29.38
11-00-036-113-036	0.00	148.11	0.00	148.11	0.00	0.00	148.11
11-00-036-113-039	0.00	148.11	0.00	148.11	0.00	0.00	148.11
11-00-036-113-041	0.00	26.93	0.00	26.93	0.00	0.00	26.93
11-00-036-114-006	0.00	27.27	27.26	54.53	0.00	0.00	54.53
11-00-036-114-011	0.00	148.11	0.00	148.11	0.00	0.00	148.11
11-00-036-114-020	0.00	148.11	0.00	148.11	0.00	0.00	148.11
11-00-036-114-037	0.00	148.11	0.00	148.11	0.00	0.00	148.11
11-00-036-114-040	0.00	148.11	0.00	148.11	0.00	0.00	148.11
11-00-036-114-041	0.00	148.11	0.00	148.11	0.00	0.00	148.11
11-00-036-114-046	0.00	148.11	0.00	148.11	0.00	0.00	148.11
11-00-036-114-047	0.00	148.11	0.00	148.11	0.00	0.00	148.11
11-00-036-114-048	0.00	148.11	0.00	148.11	0.00	0.00	148.11
11-00-036-114-051	0.00	148.11	0.00	148.11	0.00	0.00	148.11
11-00-036-115-003	0.00	148.11	0.00	148.11	0.00	0.00	148.11
11-00-036-115-004	0.00	26.93	0.00	26.93	0.00	0.00	26.93
11-00-036-115-005	0.00	100.98	0.00	100.98	0.00	0.00	100.98
11-00-036-115-006	0.00	148.11	0.00	148.11	0.00	0.00	148.11
11-00-036-115-013	0.00	148.11	0.00	148.11	0.00	0.00	148.11
11-00-036-115-015	0.00	144.72	0.00	144.72	0.00	0.00	144.72
11-00-036-115-018	0.00	148.11	0.00	148.11	0.00	0.00	148.11
11-00-036-115-019	0.00	148.11	0.00	148.11	0.00	0.00	148.11
11-00-036-115-033	0.00	100.98	0.00	100.98	0.00	0.00	100.98

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19187 - LCE Delq San Sew, Sewer & O&M, 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-116-001	0.00	148.11	0.00	148.11	0.00	0.00	148.11
11-00-036-117-004	0.00	2.45	0.00	2.45	0.00	0.00	2.45
11-00-036-117-006	0.00	148.11	0.00	148.11	0.00	0.00	148.11
11-00-036-117-007	0.00	148.11	0.00	148.11	0.00	0.00	148.11
11-00-036-117-008	0.00	148.11	0.00	148.11	0.00	0.00	148.11
11-00-036-117-009	0.00	13.59	0.00	13.59	0.00	0.00	13.59
11-00-036-118-004	0.00	26.93	0.00	26.93	0.00	0.00	26.93
11-00-036-118-008	0.00	2.31	0.00	2.31	0.00	0.00	2.31
11-00-036-118-011	0.00	17.29	0.00	17.29	0.00	0.00	17.29
12-00-002-000-020	0.00	148.11	0.00	148.11	0.00	0.00	148.11
12-00-002-000-021	0.00	148.11	0.00	148.11	0.00	0.00	148.11
12-00-002-000-038	0.00	148.11	0.00	148.11	0.00	0.00	148.11
12-00-003-000-104	0.00	82.93	82.92	165.85	0.00	0.00	165.85
12-00-003-000-117	0.00	148.11	0.00	148.11	0.00	0.00	148.11
12-00-004-000-064	0.00	4.08	0.00	4.08	0.00	0.00	4.08
12-00-020-102-002	0.00	26.93	0.00	26.93	0.00	0.00	26.93
12-00-020-102-024	0.00	148.11	0.00	148.11	0.00	0.00	148.11
12-00-020-102-028	0.00	48.86	0.00	48.86	0.00	0.00	48.86
12-00-020-102-029	0.00	148.11	0.00	148.11	0.00	0.00	148.11
12-00-020-102-030	0.00	148.11	0.00	148.11	0.00	0.00	148.11
12-00-020-102-040	0.00	148.11	0.00	148.11	0.00	0.00	148.11
12-00-020-102-042	0.00	147.04	0.00	147.04	0.00	0.00	147.04
12-00-020-103-007	0.00	148.11	0.00	148.11	0.00	0.00	148.11
12-00-020-103-022	0.00	148.11	0.00	148.11	0.00	0.00	148.11
12-00-020-104-010	0.00	148.11	0.00	148.11	0.00	0.00	148.11

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 19187 - LCE Delq San Sew, Sewer & O&M, 17TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-104-012	0.00	148.11	0.00	148.11	0.00	0.00	148.11
12-00-020-104-017	0.00	2.45	0.00	2.45	0.00	0.00	2.45
12-00-020-104-018	0.00	148.11	0.00	148.11	0.00	0.00	148.11
12-00-020-104-025	0.00	148.11	0.00	148.11	0.00	0.00	148.11
12-00-020-105-001	0.00	77.42	0.00	77.42	0.00	0.00	77.42
12-00-020-105-008	0.00	2.45	0.00	2.45	0.00	0.00	2.45
12-00-020-105-016	0.00	148.11	0.00	148.11	0.00	0.00	148.11
12-00-020-106-003	0.00	100.76	0.00	100.76	0.00	0.00	100.76
12-00-020-106-008	0.00	139.39	139.38	278.77	0.00	0.00	278.77
12-00-020-106-018	0.00	145.59	0.00	145.59	0.00	0.00	145.59
12-00-020-106-024	0.00	148.11	0.00	148.11	0.00	0.00	148.11
12-00-020-107-010	0.00	148.11	0.00	148.11	0.00	0.00	148.11
12-00-020-107-013	0.00	148.11	0.00	148.11	0.00	0.00	148.11
12-00-020-107-015	0.00	99.35	0.00	99.35	0.00	0.00	99.35
12-00-020-108-006	0.00	2.45	0.00	2.45	0.00	0.00	2.45
12-00-020-108-010	0.00	124.54	0.00	124.54	0.00	0.00	124.54
12-00-020-108-023	0.00	148.11	0.00	148.11	0.00	0.00	148.11
12-00-020-109-001	0.00	124.82	0.00	124.82	0.00	0.00	124.82
12-00-020-109-007	0.00	26.93	0.00	26.93	0.00	0.00	26.93
12-00-020-109-009	0.00	5.11	0.00	5.11	0.00	0.00	5.11
12-00-020-111-013	0.00	148.11	0.00	148.11	0.00	0.00	148.11
12-00-020-111-021	0.00	148.11	0.00	148.11	0.00	0.00	148.11
12-00-020-112-002	0.00	148.11	0.00	148.11	0.00	0.00	148.11
12-00-020-112-003	0.00	148.11	2.90	151.01	0.00	0.00	151.01
12-00-020-112-005	0.00	148.11	0.00	148.11	0.00	0.00	148.11

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19187 - LCE Delq San Sew, Sewer & O&M, 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-112-017	0.00	148.11	0.00	148.11	0.00	0.00	148.11
12-00-020-112-018	0.00	75.79	0.00	75.79	0.00	0.00	75.79
12-00-020-112-021	0.00	148.11	0.00	148.11	0.00	0.00	148.11
12-00-020-112-024	0.00	124.54	0.00	124.54	0.00	0.00	124.54
12-00-020-112-025	0.00	148.11	0.00	148.11	0.00	0.00	148.11
12-00-020-113-007	0.00	26.93	0.00	26.93	0.00	0.00	26.93
12-00-020-113-013	0.00	53.86	0.00	53.86	0.00	0.00	53.86
12-00-020-114-005	0.00	148.11	0.00	148.11	0.00	0.00	148.11
12-00-020-114-006	0.00	105.57	0.00	105.57	0.00	0.00	105.57
12-00-020-114-007	0.00	148.11	0.00	148.11	0.00	0.00	148.11
12-00-020-114-011	0.00	148.11	0.00	148.11	0.00	0.00	148.11
12-00-020-114-015	0.00	148.11	0.00	148.11	0.00	0.00	148.11
12-00-020-114-026	0.00	148.11	0.00	148.11	0.00	0.00	148.11
12-00-020-114-030	0.00	148.11	0.00	148.11	0.00	0.00	148.11
12-00-020-114-031	0.00	148.11	0.00	148.11	0.00	0.00	148.11
12-00-020-115-005	0.00	148.11	0.00	148.11	0.00	0.00	148.11
12-00-020-116-005	0.00	148.11	0.00	148.11	0.00	0.00	148.11
12-00-020-116-017	0.00	148.11	0.00	148.11	0.00	0.00	148.11
12-00-020-116-018	0.00	148.11	0.00	148.11	0.00	0.00	148.11
12-00-020-116-019	0.00	53.86	0.00	53.86	0.00	0.00	53.86
12-00-020-116-030	0.00	148.11	0.00	148.11	0.00	0.00	148.11
12-00-020-116-031	0.00	148.11	0.00	148.11	0.00	0.00	148.11
12-00-020-117-017	0.00	148.11	0.00	148.11	0.00	0.00	148.11
12-00-020-117-019	0.00	51.41	0.00	51.41	0.00	0.00	51.41
12-00-020-118-002	0.00	148.11	0.00	148.11	0.00	0.00	148.11

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 19187 - LCE Delq San Sew, Sewer & O&M, 17TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-119-001	0.00	148.11	0.00	148.11	0.00	0.00	148.11
12-00-020-119-005	0.00	148.11	0.00	148.11	0.00	0.00	148.11
12-00-020-119-013	0.00	148.11	0.00	148.11	0.00	0.00	148.11
12-00-020-119-089	0.00	126.69	0.00	126.69	0.00	0.00	126.69
12-00-020-120-002	0.00	148.11	0.00	148.11	0.00	0.00	148.11
12-00-020-121-003	0.00	148.11	0.00	148.11	0.00	0.00	148.11
12-00-020-121-023	0.00	148.11	0.00	148.11	0.00	0.00	148.11
12-00-040-101-029	0.00	124.54	0.00	124.54	0.00	0.00	124.54
12-00-040-101-031	0.00	148.11	0.00	148.11	0.00	0.00	148.11
12-00-040-101-034	0.00	48.86	0.00	48.86	0.00	0.00	48.86
12-00-040-101-036	0.00	148.11	0.00	148.11	0.00	0.00	148.11
12-00-040-101-044	0.00	148.11	0.00	148.11	0.00	0.00	148.11
12-00-066-101-031	0.00	148.11	0.00	148.11	0.00	0.00	148.11
12-00-066-102-018	0.00	148.11	0.00	148.11	0.00	0.00	148.11
12-00-066-102-025	0.00	148.11	0.00	148.11	0.00	0.00	148.11
12-00-066-102-027	0.00	148.11	0.00	148.11	0.00	0.00	148.11
12-00-066-103-001	0.00	58.28	0.00	58.28	0.00	0.00	58.28
12-00-066-103-011	0.00	148.11	0.00	148.11	0.00	0.00	148.11
12-00-066-103-017	0.00	148.11	0.00	148.11	0.00	0.00	148.11
12-00-066-103-018	0.00	148.11	0.00	148.11	0.00	0.00	148.11
	0.00	50,901.08	2,193.37	53,094.45	0.00	0.00	53,094.45

Project # 19188 - NORW Delq Util, Cert 9/18/17 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-026-000-028	457.53	0.00	0.00	457.53	0.00	0.00	457.53

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19188 - NORW Delq Util, Cert 9/18/17 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-054-000-053	672.06	0.00	0.00	672.06	0.00	0.00	672.06
	1,129.59	0.00	0.00	1,129.59	0.00	0.00	1,129.59

Project # 19189 - NEORS, Delq sewer, Cert 9/11/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-004-000-076	0.00	202.83	0.00	202.83	0.00	0.00	202.83
12-00-020-102-024	0.00	353.50	0.00	353.50	0.00	0.00	353.50
12-00-020-102-028	0.00	275.73	0.00	275.73	0.00	0.00	275.73
12-00-020-102-029	0.00	231.75	0.00	231.75	0.00	0.00	231.75
12-00-020-102-030	0.00	186.54	0.00	186.54	0.00	0.00	186.54
12-00-020-103-022	0.00	198.75	0.00	198.75	0.00	0.00	198.75
12-00-020-104-012	0.00	265.29	0.00	265.29	0.00	0.00	265.29
12-00-020-104-018	0.00	390.15	0.00	390.15	0.00	0.00	390.15
12-00-020-104-025	0.00	258.00	0.00	258.00	0.00	0.00	258.00
12-00-020-107-013	0.00	230.76	0.00	230.76	0.00	0.00	230.76
12-00-020-108-010	0.00	175.42	0.00	175.42	0.00	0.00	175.42
12-00-020-109-007	0.00	202.82	0.00	202.82	0.00	0.00	202.82
12-00-020-112-003	0.00	316.85	6.21	323.06	0.00	0.00	323.06
12-00-020-112-005	0.00	186.54	0.00	186.54	0.00	0.00	186.54
12-00-020-112-018	0.00	208.29	0.00	208.29	0.00	0.00	208.29
12-00-020-112-025	0.00	361.64	0.00	361.64	0.00	0.00	361.64
12-00-020-113-013	0.00	308.39	0.00	308.39	0.00	0.00	308.39
12-00-020-114-007	0.00	178.39	0.00	178.39	0.00	0.00	178.39
12-00-020-114-027	0.00	159.94	0.00	159.94	0.00	0.00	159.94
12-00-020-115-005	0.00	271.43	0.00	271.43	0.00	0.00	271.43
12-00-020-115-010	0.00	236.15	0.00	236.15	0.00	0.00	236.15

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19189 - NEORS, Delq sewer, Cert 9/11/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-116-018	0.00	198.75	0.00	198.75	0.00	0.00	198.75
12-00-020-116-030	0.00	174.32	0.00	174.32	0.00	0.00	174.32
12-00-020-118-002	0.00	162.10	0.00	162.10	0.00	0.00	162.10
12-00-020-118-025	0.00	175.73	0.00	175.73	0.00	0.00	175.73
12-00-020-118-031	0.00	219.12	0.00	219.12	0.00	0.00	219.12
12-00-020-119-005	0.00	166.17	0.00	166.17	0.00	0.00	166.17
12-00-020-119-013	0.00	316.85	0.00	316.85	0.00	0.00	316.85
12-00-020-120-002	0.00	174.32	0.00	174.32	0.00	0.00	174.32
12-00-020-121-003	0.00	201.40	0.00	201.40	0.00	0.00	201.40
12-00-020-121-023	0.00	357.57	0.00	357.57	0.00	0.00	357.57
12-00-040-101-029	0.00	250.86	0.00	250.86	0.00	0.00	250.86
12-00-040-101-031	0.00	208.45	0.00	208.45	0.00	0.00	208.45
	0.00	7,804.80	6.21	7,811.01	0.00	0.00	7,811.01

Project # 19190 - LORCO, Delq Util, Cert 10/12/17 for 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-113-007	380.84	0.00	0.00	380.84	0.00	0.00	380.84
10-00-015-115-022	542.12	0.00	0.00	542.12	0.00	0.00	542.12
10-00-015-116-072	720.68	0.00	0.00	720.68	0.00	0.00	720.68
10-00-016-000-127	756.41	0.00	0.00	756.41	0.00	0.00	756.41
10-00-023-102-030	527.52	0.00	0.00	527.52	0.00	0.00	527.52
10-00-024-000-139	380.68	0.00	0.00	380.68	0.00	0.00	380.68
10-00-025-102-003	638.88	0.00	0.00	638.88	0.00	0.00	638.88
11-00-004-000-011	591.12	0.00	0.00	591.12	0.00	0.00	591.12
11-00-004-000-014	441.19	0.00	0.00	441.19	0.00	0.00	441.19
11-00-006-000-036	553.24	0.00	0.00	553.24	0.00	0.00	553.24

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19190 - LORCO, Delq Util, Cert 10/12/17 for 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-008-000-063	353.78	0.00	0.00	353.78	0.00	0.00	353.78
11-00-009-102-018	231.92	0.00	0.00	231.92	0.00	0.00	231.92
11-00-009-102-022	467.48	0.00	0.00	467.48	0.00	0.00	467.48
11-00-009-102-026	298.78	0.00	0.00	298.78	0.00	0.00	298.78
11-00-009-102-034	339.90	0.00	0.00	339.90	0.00	0.00	339.90
11-00-009-102-039	334.14	0.00	0.00	334.14	0.00	0.00	334.14
11-00-009-103-009	554.88	0.00	0.00	554.88	0.00	0.00	554.88
11-00-009-103-013	340.12	0.00	0.00	340.12	0.00	0.00	340.12
11-00-009-103-022	554.21	0.00	0.00	554.21	0.00	0.00	554.21
11-00-009-103-034	437.73	0.00	0.00	437.73	0.00	0.00	437.73
11-00-010-000-026	335.89	0.00	0.00	335.89	0.00	0.00	335.89
11-00-013-000-016	184.36	0.00	0.00	184.36	0.00	0.00	184.36
11-00-013-000-021	516.76	0.00	0.00	516.76	0.00	0.00	516.76
11-00-013-000-042	752.66	0.00	0.00	752.66	0.00	0.00	752.66
11-00-013-000-043	458.42	0.00	0.00	458.42	0.00	0.00	458.42
11-00-016-000-019	327.05	0.00	0.00	327.05	0.00	0.00	327.05
11-00-016-000-043	349.20	0.00	0.00	349.20	0.00	0.00	349.20
11-00-025-000-031	441.26	0.00	0.00	441.26	0.00	0.00	441.26
11-00-026-000-013	569.76	0.00	0.00	569.76	0.00	0.00	569.76
11-00-027-000-007	600.83	0.00	0.00	600.83	0.00	0.00	600.83
11-00-027-000-009	375.08	0.00	0.00	375.08	0.00	0.00	375.08
11-00-027-000-025	300.28	0.00	0.00	300.28	0.00	0.00	300.28
11-00-027-000-033	604.15	0.00	0.00	604.15	0.00	0.00	604.15
11-00-028-000-009	494.33	0.00	0.00	494.33	0.00	0.00	494.33
11-00-028-000-022	389.80	0.00	0.00	389.80	0.00	0.00	389.80

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19190 - LORCO, Delq Util, Cert 10/12/17 for 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-028-000-029	538.81	0.00	0.00	538.81	0.00	0.00	538.81
11-00-029-000-009	385.01	0.00	0.00	385.01	0.00	0.00	385.01
11-00-045-000-001	390.51	0.00	0.00	390.51	0.00	0.00	390.51
11-00-054-000-013	443.93	0.00	0.00	443.93	0.00	0.00	443.93
11-00-055-000-038	701.12	0.00	0.00	701.12	0.00	0.00	701.12
11-00-058-000-018	705.26	0.00	0.00	705.26	0.00	0.00	705.26
11-00-058-000-050	565.18	0.00	0.00	565.18	0.00	0.00	565.18
11-00-076-000-011	617.42	0.00	0.00	617.42	0.00	0.00	617.42
11-00-076-000-022	375.08	0.00	0.00	375.08	0.00	0.00	375.08
11-00-077-000-006	446.80	0.00	0.00	446.80	0.00	0.00	446.80
11-00-077-000-017	465.39	0.00	0.00	465.39	0.00	0.00	465.39
11-00-083-000-009	526.71	0.00	0.00	526.71	0.00	0.00	526.71
11-00-084-000-008	640.32	0.00	0.00	640.32	0.00	0.00	640.32
11-00-084-000-035	615.88	0.00	0.00	615.88	0.00	0.00	615.88
11-00-096-000-012	506.78	0.00	0.00	506.78	0.00	0.00	506.78
11-00-096-000-036	602.47	0.00	0.00	602.47	0.00	0.00	602.47
	24,672.12	0.00	0.00	24,672.12	0.00	0.00	24,672.12

Project # 19191 - RLCWA, Delq Util, Cert 10/16/17 for 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-043-000-024	164.16	0.00	0.00	164.16	0.00	0.00	164.16
11-00-005-000-054	99.55	0.00	0.00	99.55	0.00	0.00	99.55
11-00-009-102-039	340.86	0.00	0.00	340.86	0.00	0.00	340.86
11-00-077-000-006	163.65	0.00	0.00	163.65	0.00	0.00	163.65
15-00-006-000-043	205.68	0.00	0.00	205.68	0.00	0.00	205.68

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19191 - RLCWA, Delq Util, Cert 10/16/17 for 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-07-009-000-030	172.56	0.00	0.00	172.56	0.00	0.00	172.56
	1,146.46	0.00	0.00	1,146.46	0.00	0.00	1,146.46

Project # 19192 - RLCWA, Delq Util, Cert 10/19/17 for 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-099-000-042	240.33	0.00	0.00	240.33	0.00	0.00	240.33
	240.33	0.00	0.00	240.33	0.00	0.00	240.33

Project # 19193 - LCPort Auth, Demo, Cert 10/25/17 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-036-121-009	888.85	0.00	0.00	888.85	0.00	0.00	888.85
	888.85	0.00	0.00	888.85	0.00	0.00	888.85

Project # 19194 - RLCWA, Delq Util, Cert 11/3/17, 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-113-041	161.86	0.00	0.00	161.86	0.00	0.00	161.86
	161.86	0.00	0.00	161.86	0.00	0.00	161.86

Project # 19195 - LORCO, Delq Util, Cert 11/27/17 for 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-004-000-015	446.80	0.00	0.00	446.80	0.00	0.00	446.80
11-00-005-000-004	970.80	0.00	0.00	970.80	0.00	0.00	970.80
11-00-005-000-047	298.78	0.00	0.00	298.78	0.00	0.00	298.78
11-00-006-000-014	396.26	0.00	0.00	396.26	0.00	0.00	396.26
11-00-009-102-042	433.08	0.00	0.00	433.08	0.00	0.00	433.08
11-00-026-000-014	353.24	0.00	0.00	353.24	0.00	0.00	353.24
	2,898.96	0.00	0.00	2,898.96	0.00	0.00	2,898.96

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19196 - RLCWA, Delq Util, Cert 12/15/17 for 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-021-101-004	196.58	0.00	0.00	196.58	0.00	0.00	196.58
16-00-019-103-010	195.92	0.00	0.00	195.92	0.00	0.00	195.92
	392.50	0.00	0.00	392.50	0.00	0.00	392.50

Project # 19197 - LORCO, Delq Util, Cert 1/30/18 for 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-113-007	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10-00-015-115-022	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10-00-015-116-072	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10-00-016-000-127	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-00-006-000-014	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-00-006-000-036	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-00-008-000-063	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-00-009-102-018	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-00-009-102-026	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-00-009-102-034	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-00-009-102-039	0.00	0.00	231.76	231.76	0.00	0.00	231.76
11-00-009-103-009	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-00-009-103-022	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-00-013-000-021	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-00-013-000-043	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-00-016-000-019	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-00-027-000-033	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-00-028-000-022	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-00-028-000-029	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-00-034-000-026	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19197 - LORCO, Delq Util, Cert 1/30/18 for 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-045-000-001	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-00-055-000-038	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-00-058-000-018	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-00-058-000-050	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-00-077-000-017	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-00-084-000-035	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-00-096-000-012	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-00-096-000-036	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	231.76	231.76	0.00	0.00	231.76

Totals for: 10470	165,379.95	1,004,634.54	118,155.69	1,288,170.18	-61.91	-1,148.83	1,286,959.44
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Political Subdivision: 40100 - AMHERST TOWNSHIP

Project # 29095 - AmhTwp, Nuisance, Cert 9/21/17, 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-079-000-060	1,762.23	0.00	0.00	1,762.23	0.00	0.00	1,762.23
	1,762.23	0.00	0.00	1,762.23	0.00	0.00	1,762.23

Totals for: 40100	1,762.23	0.00	0.00	1,762.23	0.00	0.00	1,762.23
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Political Subdivision: 40930 - CARLISLE TWP

Project # 21200 - 22-SOUTHWOOD DR. LIGHT DIST. - 8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-126-017	0.00	18.66	0.00	18.66	0.00	0.00	18.66
10-00-004-126-018	0.00	18.66	0.00	18.66	0.00	0.00	18.66
10-00-004-126-019	0.00	18.66	0.00	18.66	0.00	0.00	18.66

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21200 - 22-SOUTHWOOD DR. LIGHT DIST. - 8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-126-020	0.00	18.66	18.66	37.32	0.00	0.00	37.32
10-00-004-126-021	0.00	18.66	0.00	18.66	0.00	0.00	18.66
10-00-004-126-022	0.00	18.66	0.00	18.66	0.00	0.00	18.66
10-00-004-126-023	0.00	18.66	0.00	18.66	0.00	0.00	18.66
10-00-004-126-024	0.00	18.66	0.00	18.66	0.00	0.00	18.66
10-00-004-126-025	0.00	18.66	0.00	18.66	0.00	0.00	18.66
10-00-004-126-026	0.00	18.66	0.00	18.66	0.00	0.00	18.66
10-00-004-126-027	0.00	18.66	0.00	18.66	0.00	0.00	18.66
10-00-004-126-028	0.00	18.66	0.00	18.66	0.00	0.00	18.66
10-00-004-126-029	0.00	18.66	0.00	18.66	0.00	0.00	18.66
10-00-004-126-030	0.00	18.66	0.00	18.66	0.00	0.00	18.66
10-00-004-127-002	0.00	18.66	18.66	37.32	0.00	0.00	37.32
10-00-004-127-003	0.00	18.66	0.00	18.66	0.00	0.00	18.66
10-00-004-127-004	0.00	18.66	0.00	18.66	0.00	0.00	18.66
10-00-004-127-005	0.00	18.66	0.00	18.66	0.00	0.00	18.66
10-00-004-127-006	0.00	18.66	0.00	18.66	0.00	0.00	18.66
10-00-004-127-007	0.00	18.66	0.00	18.66	0.00	0.00	18.66
10-00-004-127-008	0.00	18.66	0.00	18.66	0.00	0.00	18.66
10-00-004-127-009	0.00	18.66	0.00	18.66	0.00	0.00	18.66
10-00-004-127-010	0.00	18.66	0.00	18.66	0.00	0.00	18.66
10-00-004-127-011	0.00	18.66	0.00	18.66	0.00	0.00	18.66
10-00-004-127-013	0.00	18.66	0.00	18.66	0.00	0.00	18.66
10-00-004-127-014	0.00	18.66	0.00	18.66	0.00	0.00	18.66
10-00-004-127-015	0.00	18.66	0.00	18.66	0.00	0.00	18.66
10-00-004-127-016	0.00	18.66	18.66	37.32	0.00	0.00	37.32

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21200 - 22-SOUTHWOOD DR. LIGHT DIST. - 8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-127-016	0.00	18.66	18.66	37.32	0.00	0.00	37.32
	0.00	522.48	55.98	578.46	0.00	0.00	578.46

Project # 21201 - 22-NORTHEAST #2 LIGHT DIST-#8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-124-037	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-124-038	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-124-039	0.00	8.46	0.62	9.08	0.00	0.00	9.08
10-00-004-124-040	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-124-041	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-124-042	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-124-043	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-124-044	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-124-045	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-124-046	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-124-047	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-124-048	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-124-049	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-124-053	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-124-056	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-124-059	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-124-062	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-124-081	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-125-002	0.00	8.46	8.45	16.91	0.00	0.00	16.91
10-00-004-125-003	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-125-004	0.00	8.46	0.00	8.46	0.00	0.00	8.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21201 - 22-NORTHEAST #2 LIGHT DIST-#8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-125-006	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-125-007	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-125-008	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-125-009	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-125-010	0.00	8.46	8.45	16.91	0.00	0.00	16.91
10-00-004-125-011	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-125-012	0.00	8.46	8.45	16.91	0.00	0.00	16.91
10-00-004-125-013	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-125-014	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-125-015	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-125-016	0.00	8.46	8.45	16.91	0.00	0.00	16.91
10-00-004-125-017	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-125-018	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-125-019	0.00	8.46	8.45	16.91	0.00	0.00	16.91
10-00-004-125-021	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-125-023	9.30	0.00	0.00	9.30	0.00	0.00	9.30
10-00-004-125-024	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-125-027	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-125-028	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-125-042	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-125-100	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-125-101	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-125-105	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-125-106	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-125-107	0.00	8.46	0.00	8.46	0.00	0.00	8.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21201 - 22-NORTHEAST #2 LIGHT DIST-#8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-125-108	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-125-109	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-125-110	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-125-111	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-125-112	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-125-113	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-125-114	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-125-115	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-125-116	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-125-117	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-125-118	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-125-119	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-125-120	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-125-121	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-125-122	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-125-123	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-130-004	0.00	8.46	8.45	16.91	0.00	0.00	16.91
10-00-004-130-006	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-130-008	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-130-011	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-130-012	0.00	8.46	8.45	16.91	0.00	0.00	16.91
10-00-004-130-013	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-130-014	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-130-017	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-130-018	0.00	8.46	8.45	16.91	0.00	0.00	16.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21201 - 22-NORTHEAST #2 LIGHT DIST-#8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-130-019	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-130-020	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-130-021	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-130-022	0.00	8.46	8.45	16.91	0.00	0.00	16.91
10-00-004-130-024	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-130-028	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-130-029	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-130-031	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-130-032	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-130-034	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-130-036	0.00	8.46	8.45	16.91	0.00	0.00	16.91
10-00-004-130-037	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-132-002	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-132-003	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-132-004	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-132-005	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-132-006	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-132-011	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-132-012	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-132-015	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-132-016	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-132-017	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-132-018	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-132-019	0.00	8.46	8.45	16.91	0.00	0.00	16.91
10-00-004-132-020	0.00	8.46	0.00	8.46	0.00	0.00	8.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21201 - 22-NORTHEAST #2 LIGHT DIST-#8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-132-030	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-132-032	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-132-033	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-132-038	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-133-001	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-133-003	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-133-004	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-133-005	0.00	8.46	8.45	16.91	0.00	0.00	16.91
10-00-004-133-006	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-133-007	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-133-008	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-133-009	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-134-001	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-134-002	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-134-003	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-134-004	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-134-005	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-134-006	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-134-007	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-134-008	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-134-009	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-135-001	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-135-002	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-135-003	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-135-004	0.00	8.46	8.45	16.91	0.00	0.00	16.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21201 - 22-NORTHEAST #2 LIGHT DIST-#8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-135-005	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-135-009	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-135-010	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-135-013	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-135-014	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-137-003	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-137-004	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-137-005	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-137-006	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-137-007	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-137-008	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-137-009	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-137-010	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-137-011	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-137-012	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-137-013	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-137-014	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-137-015	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-137-016	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-137-017	9.30	8.46	0.00	17.76	0.00	0.00	17.76
10-00-004-138-001	0.00	8.46	8.45	16.91	0.00	0.00	16.91
10-00-004-138-002	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-138-003	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-138-004	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-138-006	0.00	8.46	0.00	8.46	0.00	0.00	8.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21201 - 22-NORTHEAST #2 LIGHT DIST-#8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-138-007	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-138-008	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-138-009	0.00	8.46	8.45	16.91	0.00	0.00	16.91
10-00-004-138-010	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-139-001	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-139-002	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-139-003	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-139-005	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-139-006	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-139-007	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-139-008	0.00	8.46	8.45	16.91	0.00	0.00	16.91
10-00-004-139-009	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-139-010	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-139-011	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-140-005	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-140-029	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-141-002	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-141-003	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-141-004	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-141-005	0.00	8.46	8.45	16.91	0.00	0.00	16.91
10-00-004-142-022	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-142-023	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-142-024	0.00	8.46	8.45	16.91	0.00	0.00	16.91
10-00-004-142-025	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-143-002	0.00	8.46	0.00	8.46	0.00	0.00	8.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP**Project # 21201 - 22-NORTHEAST #2 LIGHT DIST-#8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-143-003	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-143-004	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-143-005	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-143-006	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-143-007	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-143-008	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-143-009	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-143-010	0.00	8.46	0.00	8.46	0.00	0.00	8.46
10-00-004-143-012	0.00	8.46	0.00	8.46	0.00	0.00	8.46
	18.60	1,514.34	152.72	1,685.66	0.00	0.00	1,685.66

Project # 21202 - 22-NORTHEAST #1 LIGHT DIST-#8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-123-039	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-123-042	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-123-046	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-123-048	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-123-049	28.57	0.00	0.00	28.57	0.00	0.00	28.57
10-00-004-123-052	0.00	12.13	12.12	24.25	0.00	0.00	24.25
10-00-004-123-054	0.00	12.13	5.74	17.87	0.00	0.00	17.87
10-00-004-123-056	13.61	0.00	0.00	13.61	0.00	0.00	13.61
10-00-004-123-057	28.95	0.00	0.00	28.95	0.00	0.00	28.95
10-00-004-123-059	28.95	0.00	0.00	28.95	0.00	0.00	28.95
10-00-004-123-061	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-123-062	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-123-066	0.00	12.13	0.00	12.13	0.00	0.00	12.13

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21202 - 22-NORTHEAST #1 LIGHT DIST-#8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-123-094	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-123-095	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-124-001	77.45	0.00	0.00	77.45	0.00	0.00	77.45
10-00-004-124-003	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-124-005	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-124-007	13.60	12.13	0.00	25.73	0.00	0.00	25.73
10-00-004-124-010	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-124-013	0.00	12.13	12.12	24.25	0.00	0.00	24.25
10-00-004-124-014	28.57	0.00	0.00	28.57	0.00	0.00	28.57
10-00-004-124-016	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-124-018	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-124-022	0.00	12.13	12.12	24.25	0.00	0.00	24.25
10-00-004-124-023	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-124-024	13.60	12.13	0.00	25.73	0.00	0.00	25.73
10-00-004-124-025	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-124-026	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-124-090	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-139-012	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-139-014	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-139-015	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-139-016	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-139-017	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-139-018	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-139-019	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-139-020	0.00	12.13	0.00	12.13	0.00	0.00	12.13

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21202 - 22-NORTHEAST #1 LIGHT DIST-#8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-139-021	0.00	12.13	12.12	24.25	0.00	0.00	24.25
10-00-004-139-022	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-139-023	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-139-024	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-139-025	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-139-026	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-140-006	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-140-007	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-140-008	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-140-009	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-140-010	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-140-011	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-140-012	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-140-013	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-140-014	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-140-015	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-140-018	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-140-019	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-140-020	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-140-021	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-140-022	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-140-023	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-140-024	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-140-025	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-140-026	0.00	12.13	12.12	24.25	0.00	0.00	24.25

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21202 - 22-NORTHEAST #1 LIGHT DIST-#8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-140-027	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-140-028	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-140-030	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-141-001	28.57	12.13	0.00	40.70	0.00	0.00	40.70
10-00-004-141-006	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-141-007	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-141-009	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-141-012	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-141-013	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-141-014	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-141-015	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-141-016	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-141-017	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-141-018	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-141-019	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-141-020	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-141-021	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-141-022	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-141-023	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-142-001	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-142-002	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-142-003	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-142-004	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-142-005	0.00	12.13	12.12	24.25	0.00	0.00	24.25
10-00-004-142-006	0.00	12.13	0.00	12.13	0.00	0.00	12.13

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21202 - 22-NORTHEAST #1 LIGHT DIST-#8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-142-007	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-142-008	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-142-009	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-142-010	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-142-011	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-142-012	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-142-013	0.00	12.13	12.12	24.25	0.00	0.00	24.25
10-00-004-142-014	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-142-015	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-142-018	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-142-019	0.00	12.13	12.12	24.25	0.00	0.00	24.25
10-00-004-142-020	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-142-021	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-142-026	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-142-027	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-142-028	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-142-029	0.00	12.13	12.12	24.25	0.00	0.00	24.25
10-00-004-142-030	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-142-031	0.00	12.13	12.12	24.25	0.00	0.00	24.25
10-00-004-142-032	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-142-033	0.00	12.13	12.12	24.25	0.00	0.00	24.25
10-00-004-142-034	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-143-013	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-143-014	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-143-016	0.00	12.13	0.00	12.13	0.00	0.00	12.13

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21202 - 22-NORTHEAST #1 LIGHT DIST-#8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-143-017	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-143-018	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-143-019	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-004-143-020	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-005-103-001	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-005-103-002	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-005-103-006	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-005-104-001	28.95	12.13	0.00	41.08	0.00	0.00	41.08
10-00-005-104-002	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-005-104-003	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-005-104-004	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-005-104-005	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-005-104-006	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-005-104-007	0.00	12.13	0.00	12.13	0.00	0.00	12.13
10-00-005-104-008	13.60	12.13	0.00	25.73	0.00	0.00	25.73
	304.42	1,479.86	139.06	1,923.34	0.00	0.00	1,923.34

Project # 21203 - 22-BRENTWOOD LAKE LIGHT DIST - 8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-104-006	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-104-007	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-104-008	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-104-009	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-104-010	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-104-011	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-104-012	0.00	10.37	0.00	10.37	0.00	0.00	10.37

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21203 - 22-BRENTWOOD LAKE LIGHT DIST - 8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-104-013	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-104-014	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-104-015	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-104-016	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-104-017	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-104-023	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-104-026	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-104-029	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-104-030	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-104-034	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-105-001	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-105-002	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-105-003	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-105-004	0.00	10.37	10.37	20.74	0.00	0.00	20.74
10-00-015-105-005	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-105-006	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-105-007	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-105-008	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-105-009	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-105-010	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-105-011	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-105-012	0.00	10.37	7.82	18.19	0.00	0.00	18.19
10-00-015-105-013	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-105-014	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-105-015	0.00	10.37	0.00	10.37	0.00	0.00	10.37

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21203 - 22-BRENTWOOD LAKE LIGHT DIST - 8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-105-016	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-105-017	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-105-018	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-105-019	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-105-020	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-105-021	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-105-023	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-105-024	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-106-001	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-106-002	11.72	0.00	0.00	11.72	0.00	0.00	11.72
10-00-015-106-003	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-106-006	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-106-007	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-106-008	24.61	10.37	10.37	45.35	0.00	0.00	45.35
10-00-015-106-009	0.00	10.37	10.37	20.74	0.00	0.00	20.74
10-00-015-106-010	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-106-011	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-106-012	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-106-013	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-106-014	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-106-015	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-106-016	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-106-017	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-106-018	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-107-001	0.00	10.37	0.00	10.37	0.00	0.00	10.37

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21203 - 22-BRENTWOOD LAKE LIGHT DIST - 8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-107-005	0.00	10.37	10.37	20.74	0.00	0.00	20.74
10-00-015-107-006	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-107-007	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-107-008	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-107-009	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-107-010	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-107-014	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-107-016	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-107-018	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-107-019	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-107-022	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-107-023	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-107-024	10.65	10.37	0.00	21.02	0.00	0.00	21.02
10-00-015-108-001	10.65	10.37	0.00	21.02	0.00	0.00	21.02
10-00-015-108-002	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-108-003	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-108-004	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-108-010	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-108-011	0.00	10.37	10.37	20.74	0.00	0.00	20.74
10-00-015-108-012	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-108-013	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-108-014	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-108-015	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-108-016	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-108-017	0.00	10.37	0.00	10.37	0.00	0.00	10.37

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21203 - 22-BRENTWOOD LAKE LIGHT DIST - 8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-108-018	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-108-020	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-108-021	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-108-025	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-108-026	0.00	10.37	10.37	20.74	0.00	0.00	20.74
10-00-015-108-027	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-108-028	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-108-032	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-108-033	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-108-034	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-108-035	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-108-036	0.00	10.37	10.37	20.74	0.00	0.00	20.74
10-00-015-108-038	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-108-039	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-108-040	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-108-047	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-108-049	0.00	10.37	10.37	20.74	0.00	0.00	20.74
10-00-015-108-050	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-108-055	10.65	10.37	0.00	21.02	0.00	0.00	21.02
10-00-015-108-056	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-108-057	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-108-060	10.65	10.37	0.00	21.02	0.00	0.00	21.02
10-00-015-108-063	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-108-064	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-108-067	0.00	10.37	0.00	10.37	0.00	0.00	10.37

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21203 - 22-BRENTWOOD LAKE LIGHT DIST - 8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-108-068	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-109-001	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-109-002	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-109-003	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-109-004	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-109-005	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-109-006	0.00	10.37	10.37	20.74	0.00	0.00	20.74
10-00-015-109-007	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-109-008	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-109-009	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-109-010	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-109-011	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-109-012	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-109-013	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-109-014	10.65	10.37	0.00	21.02	0.00	0.00	21.02
10-00-015-109-015	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-109-016	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-109-017	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-109-018	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-109-019	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-109-020	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-109-021	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-109-022	0.00	10.37	10.37	20.74	0.00	0.00	20.74
10-00-015-109-023	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-109-024	11.88	10.37	10.37	32.62	0.00	0.00	32.62

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21203 - 22-BRENTWOOD LAKE LIGHT DIST - 8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-109-025	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-109-026	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-109-027	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-109-028	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-109-031	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-110-001	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-110-002	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-110-003	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-110-004	0.00	10.37	10.37	20.74	0.00	0.00	20.74
10-00-015-110-005	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-110-006	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-110-007	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-110-008	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-110-009	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-110-010	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-110-011	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-110-012	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-110-013	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-110-014	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-110-015	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-110-016	0.00	10.37	10.37	20.74	0.00	0.00	20.74
10-00-015-110-017	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-110-018	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-110-019	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-110-020	0.00	10.37	0.00	10.37	0.00	0.00	10.37

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21203 - 22-BRENTWOOD LAKE LIGHT DIST - 8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-110-021	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-110-022	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-110-023	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-110-024	10.65	10.37	0.00	21.02	0.00	0.00	21.02
10-00-015-110-026	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-110-027	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-110-030	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-110-031	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-110-032	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-110-033	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-110-034	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-110-035	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-110-036	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-111-001	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-111-002	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-111-003	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-111-004	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-111-005	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-111-006	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-111-007	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-111-008	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-111-009	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-111-010	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-111-011	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-111-012	0.00	10.37	0.00	10.37	0.00	0.00	10.37

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21203 - 22-BRENTWOOD LAKE LIGHT DIST - 8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-111-013	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-111-014	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-111-015	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-111-016	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-111-017	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-111-018	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-111-019	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-111-020	0.00	10.37	10.37	20.74	0.00	0.00	20.74
10-00-015-111-021	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-111-022	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-112-001	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-112-002	0.00	10.37	10.37	20.74	0.00	0.00	20.74
10-00-015-112-003	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-112-004	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-112-010	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-112-011	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-112-012	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-112-016	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-112-018	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-112-021	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-112-022	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-112-024	0.00	10.37	0.00	10.37	0.00	0.00	10.37
10-00-015-112-025	10.65	10.37	0.00	21.02	0.00	0.00	21.02
	122.76	2,115.48	163.37	2,401.61	0.00	0.00	2,401.61

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21204 - 22-TANGLEWOOD DR LIGHT DIST - #8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-016-000-141	0.00	25.58	0.00	25.58	0.00	0.00	25.58
10-00-016-000-142	0.00	25.58	0.00	25.58	0.00	0.00	25.58
10-00-016-000-143	0.00	25.58	0.00	25.58	0.00	0.00	25.58
10-00-016-000-144	0.00	25.58	0.00	25.58	0.00	0.00	25.58
10-00-016-000-145	0.00	25.58	0.00	25.58	0.00	0.00	25.58
10-00-016-000-146	0.00	25.58	0.00	25.58	0.00	0.00	25.58
10-00-016-000-148	0.00	25.58	0.00	25.58	0.00	0.00	25.58
10-00-016-000-151	0.00	25.58	0.00	25.58	0.00	0.00	25.58
10-00-016-000-152	0.00	25.58	25.57	51.15	0.00	0.00	51.15
10-00-016-000-153	0.00	25.58	0.00	25.58	0.00	0.00	25.58
10-00-016-000-154	0.00	25.58	0.00	25.58	0.00	0.00	25.58
10-00-016-000-155	0.00	25.58	0.00	25.58	0.00	0.00	25.58
10-00-016-000-156	0.00	25.58	0.00	25.58	0.00	0.00	25.58
10-00-016-000-157	0.00	25.58	0.98	26.56	0.00	0.00	26.56
10-00-016-000-158	0.00	25.58	25.57	51.15	0.00	0.00	51.15
10-00-016-000-159	0.00	25.58	25.57	51.15	0.00	0.00	51.15
10-00-016-000-160	0.00	25.58	0.00	25.58	0.00	0.00	25.58
10-00-016-000-161	0.00	25.58	25.57	51.15	0.00	0.00	51.15
10-00-016-000-162	0.00	25.58	0.00	25.58	0.00	0.00	25.58
10-00-016-000-163	0.00	25.58	0.00	25.58	0.00	0.00	25.58
10-00-016-000-164	0.00	25.58	0.00	25.58	0.00	0.00	25.58
10-00-016-000-165	0.00	25.58	0.00	25.58	0.00	0.00	25.58
10-00-016-000-166	0.00	25.58	0.00	25.58	0.00	0.00	25.58
10-00-016-000-167	0.00	25.58	25.57	51.15	0.00	0.00	51.15
10-00-016-000-168	0.00	25.58	25.57	51.15	0.00	0.00	51.15

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21204 - 22-TANGLEWOOD DR LIGHT DIST - #8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-016-000-169	0.00	25.58	0.00	25.58	0.00	0.00	25.58
10-00-016-000-170	0.00	25.58	0.00	25.58	0.00	0.00	25.58
10-00-016-000-171	0.00	25.58	0.00	25.58	0.00	0.00	25.58
10-00-016-000-172	0.00	25.58	25.57	51.15	0.00	0.00	51.15
10-00-016-000-173	0.00	25.58	0.00	25.58	0.00	0.00	25.58
10-00-016-000-174	0.00	25.58	0.00	25.58	0.00	0.00	25.58
10-00-016-000-175	0.00	25.58	0.00	25.58	0.00	0.00	25.58
10-00-025-103-011	0.00	25.58	25.57	51.15	0.00	0.00	51.15
10-00-025-103-012	0.00	25.58	0.00	25.58	0.00	0.00	25.58
10-00-025-103-013	0.00	25.58	0.00	25.58	0.00	0.00	25.58
10-00-025-103-014	0.00	25.58	25.57	51.15	0.00	0.00	51.15
10-00-025-103-015	0.00	25.58	0.00	25.58	0.00	0.00	25.58
10-00-025-103-017	0.00	25.58	0.00	25.58	0.00	0.00	25.58
10-00-025-103-018	0.00	25.58	0.00	25.58	0.00	0.00	25.58
10-00-025-103-019	0.00	25.58	0.00	25.58	0.00	0.00	25.58
10-00-025-103-020	0.00	25.58	0.00	25.58	0.00	0.00	25.58
10-00-025-103-021	0.00	25.58	0.00	25.58	0.00	0.00	25.58
10-00-025-103-022	0.00	25.58	0.00	25.58	0.00	0.00	25.58
10-00-025-103-023	0.00	25.58	0.00	25.58	0.00	0.00	25.58
10-00-025-103-024	0.00	25.58	0.00	25.58	0.00	0.00	25.58
	0.00	1,151.10	231.11	1,382.21	0.00	0.00	1,382.21

Project # 21205 - 22-OVERLOOK DR. LIGHT DIST. -8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-126-027	0.00	5.75	0.00	5.75	0.00	0.00	5.75
10-00-006-126-028	0.00	5.75	0.00	5.75	0.00	0.00	5.75

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21205 - 22-OVERLOOK DR. LIGHT DIST. -8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-126-029	0.00	5.75	0.00	5.75	0.00	0.00	5.75
10-00-006-126-030	0.00	5.75	5.75	11.50	0.00	0.00	11.50
10-00-006-126-037	0.00	5.75	0.00	5.75	0.00	0.00	5.75
10-00-006-126-038	0.00	5.75	0.00	5.75	0.00	0.00	5.75
10-00-006-126-039	0.00	5.75	5.75	11.50	0.00	0.00	11.50
10-00-006-126-040	0.00	5.75	0.00	5.75	0.00	0.00	5.75
10-00-006-126-041	0.00	5.75	5.75	11.50	0.00	0.00	11.50
10-00-006-126-042	0.00	5.75	0.00	5.75	0.00	0.00	5.75
10-00-006-126-061	0.00	5.75	0.00	5.75	0.00	0.00	5.75
10-00-006-126-063	0.00	5.75	0.00	5.75	0.00	0.00	5.75
10-00-006-126-067	0.00	5.75	0.00	5.75	0.00	0.00	5.75
10-00-006-126-069	0.00	5.75	0.00	5.75	0.00	0.00	5.75
10-00-006-126-092	0.00	5.75	0.00	5.75	0.00	0.00	5.75
10-00-006-126-096	0.00	5.75	0.00	5.75	0.00	0.00	5.75
10-00-006-126-097	0.00	5.75	0.00	5.75	0.00	0.00	5.75
10-00-006-126-099	0.00	5.75	0.00	5.75	0.00	0.00	5.75
10-00-006-126-101	0.00	5.75	5.75	11.50	0.00	0.00	11.50
10-00-006-126-103	0.00	5.75	5.75	11.50	0.00	0.00	11.50
10-00-006-126-104	0.00	5.75	0.00	5.75	0.00	0.00	5.75
10-00-006-126-106	6.55	5.75	0.00	12.30	0.00	0.00	12.30
10-00-006-126-110	0.00	5.75	0.00	5.75	0.00	0.00	5.75
10-00-006-126-112	0.00	5.75	0.00	5.75	0.00	0.00	5.75
10-00-006-126-114	0.00	5.75	0.00	5.75	0.00	0.00	5.75
10-00-006-126-117	0.00	5.75	0.00	5.75	0.00	0.00	5.75
10-00-006-126-120	0.00	5.75	0.00	5.75	0.00	0.00	5.75

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP**Project # 21205 - 22-OVERLOOK DR. LIGHT DIST. -8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-126-124	0.00	5.75	0.00	5.75	0.00	0.00	5.75
10-00-006-126-131	0.00	5.75	0.00	5.75	0.00	0.00	5.75
	6.55	166.75	28.75	202.05	0.00	0.00	202.05

Project # 21223 - Carlisle Avenue /Str Lighting, #6

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-113-004	0.00	2.73	2.72	5.45	0.00	0.00	5.45
10-00-008-113-007	0.00	2.73	0.00	2.73	0.00	0.00	2.73
10-00-008-113-009	0.00	2.73	2.72	5.45	0.00	0.00	5.45
10-00-008-113-010	0.00	2.73	2.72	5.45	0.00	0.00	5.45
10-00-008-113-013	0.00	2.73	2.72	5.45	0.00	0.00	5.45
10-00-008-113-014	0.00	2.73	2.72	5.45	0.00	0.00	5.45
10-00-008-113-015	0.00	2.73	0.00	2.73	0.00	0.00	2.73
10-00-008-113-016	0.00	2.73	0.00	2.73	0.00	0.00	2.73
10-00-008-113-017	0.00	2.73	0.00	2.73	0.00	0.00	2.73
10-00-008-113-018	0.00	2.73	0.00	2.73	0.00	0.00	2.73
10-00-008-113-019	0.00	2.73	0.00	2.73	0.00	0.00	2.73
10-00-008-113-020	0.00	2.73	0.00	2.73	0.00	0.00	2.73
10-00-008-113-021	0.00	2.73	0.00	2.73	0.00	0.00	2.73
10-00-008-113-023	0.00	2.73	0.00	2.73	0.00	0.00	2.73
10-00-008-113-024	0.00	2.73	0.00	2.73	0.00	0.00	2.73
10-00-008-113-025	0.00	2.73	0.00	2.73	0.00	0.00	2.73
10-00-008-113-026	0.00	2.73	0.00	2.73	0.00	0.00	2.73
10-00-008-113-027	0.00	2.73	0.00	2.73	0.00	0.00	2.73
10-00-008-113-028	0.00	2.73	0.00	2.73	0.00	0.00	2.73
10-00-008-113-029	0.00	2.73	0.00	2.73	0.00	0.00	2.73

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21223 - Carlisle Avenue /Str Lighting, #6

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-113-030	0.00	2.73	0.00	2.73	0.00	0.00	2.73
10-00-008-113-031	0.00	2.73	0.00	2.73	0.00	0.00	2.73
10-00-008-113-032	0.00	2.73	0.00	2.73	0.00	0.00	2.73
10-00-008-113-033	0.00	2.73	0.00	2.73	0.00	0.00	2.73
10-00-008-113-034	0.00	2.73	0.00	2.73	0.00	0.00	2.73
10-00-008-113-035	0.00	2.73	0.00	2.73	0.00	0.00	2.73
10-00-008-113-036	0.00	2.73	0.00	2.73	0.00	0.00	2.73
10-00-008-113-038	0.00	2.73	2.72	5.45	0.00	0.00	5.45
10-00-008-113-039	0.00	2.73	0.00	2.73	0.00	0.00	2.73
10-00-008-113-040	0.00	2.73	0.95	3.68	0.00	0.00	3.68
10-00-008-113-041	0.00	2.73	0.00	2.73	0.00	0.00	2.73
10-00-008-113-042	0.00	2.73	2.72	5.45	0.00	0.00	5.45
10-00-008-113-043	0.00	2.73	2.72	5.45	0.00	0.00	5.45
10-00-008-113-044	6.36	2.73	0.00	9.09	0.00	0.00	9.09
10-00-008-113-045	3.13	2.73	0.00	5.86	0.00	0.00	5.86
10-00-008-113-046	6.45	2.73	0.00	9.18	0.00	0.00	9.18
10-00-008-113-047	0.00	2.73	0.00	2.73	0.00	0.00	2.73
10-00-008-113-048	0.00	2.73	0.00	2.73	0.00	0.00	2.73
10-00-008-113-049	0.00	2.73	0.00	2.73	0.00	0.00	2.73
10-00-008-113-050	0.00	2.73	0.35	3.08	0.00	0.00	3.08
10-00-008-113-051	0.00	2.73	0.66	3.39	0.00	0.00	3.39
10-00-008-113-059	0.00	2.73	0.00	2.73	0.00	0.00	2.73
10-00-008-114-001	0.00	2.73	0.00	2.73	0.00	0.00	2.73
10-00-008-114-002	0.00	2.73	0.00	2.73	0.00	0.00	2.73
10-00-008-114-003	0.00	2.73	0.00	2.73	0.00	0.00	2.73

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21223 - Carlisle Avenue /Str Lighting, #6

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-114-004	0.00	2.73	0.00	2.73	0.00	0.00	2.73
10-00-008-114-005	0.00	2.73	0.00	2.73	0.00	0.00	2.73
10-00-008-114-006	0.00	2.73	0.00	2.73	0.00	0.00	2.73
10-00-008-114-007	0.00	2.73	0.00	2.73	0.00	0.00	2.73
10-00-008-114-008	0.00	2.73	0.00	2.73	0.00	0.00	2.73
10-00-008-114-009	0.00	2.73	0.00	2.73	0.00	0.00	2.73
10-00-008-114-010	0.00	2.73	0.00	2.73	0.00	0.00	2.73
10-00-008-114-011	0.00	2.73	0.00	2.73	0.00	0.00	2.73
10-00-008-114-012	0.00	2.73	0.00	2.73	0.00	0.00	2.73
10-00-008-114-013	2.78	0.00	0.00	2.78	0.00	0.00	2.78
10-00-008-114-014	0.00	2.73	0.00	2.73	0.00	0.00	2.73
10-00-008-114-015	0.00	2.73	2.72	5.45	0.00	0.00	5.45
10-00-008-114-016	0.00	2.73	0.00	2.73	0.00	0.00	2.73
10-00-008-114-017	0.00	2.73	0.00	2.73	0.00	0.00	2.73
10-00-008-114-018	0.00	2.73	0.00	2.73	0.00	0.00	2.73
10-00-008-114-019	0.00	2.73	0.00	2.73	0.00	0.00	2.73
10-00-008-114-020	0.00	2.73	0.00	2.73	0.00	0.00	2.73
10-00-008-114-021	0.00	2.73	0.00	2.73	0.00	0.00	2.73
10-00-008-114-022	0.00	2.73	0.00	2.73	0.00	0.00	2.73
10-00-008-114-023	0.00	2.73	0.00	2.73	0.00	0.00	2.73
10-00-008-114-026	0.00	2.73	0.00	2.73	0.00	0.00	2.73
10-00-008-114-027	0.00	2.73	0.00	2.73	0.00	0.00	2.73
10-00-008-114-036	0.00	2.73	0.00	2.73	0.00	0.00	2.73
10-00-008-115-001	0.00	2.73	0.00	2.73	0.00	0.00	2.73
10-00-008-115-002	0.00	2.73	0.00	2.73	0.00	0.00	2.73

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP**Project # 21223 - Carlisle Avenue /Str Lighting, #6**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-115-003	0.00	2.73	0.00	2.73	0.00	0.00	2.73
10-00-008-115-004	0.00	2.73	0.00	2.73	0.00	0.00	2.73
10-00-008-115-005	0.00	2.73	0.00	2.73	0.00	0.00	2.73
10-00-008-115-006	0.00	2.73	2.72	5.45	0.00	0.00	5.45
10-00-008-115-007	0.00	2.73	2.72	5.45	0.00	0.00	5.45
10-00-008-115-010	0.00	2.73	0.00	2.73	0.00	0.00	2.73
10-00-008-115-015	0.00	2.73	0.00	2.73	0.00	0.00	2.73
10-00-008-115-016	2.98	2.73	0.00	5.71	0.00	0.00	5.71
10-00-008-115-017	0.00	2.73	0.00	2.73	0.00	0.00	2.73
10-00-008-115-018	0.00	2.73	0.00	2.73	0.00	0.00	2.73
	21.70	215.67	31.88	269.25	0.00	0.00	269.25

Totals for: 40930	474.03	7,165.68	802.87	8,442.58	0.00	0.00	8,442.58
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Political Subdivision: 41271 - COLUMBIA TWP**Project # 21001 - 25-PLAINVIEW CRT. LIGHT DIST -#8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-043-000-047	0.00	29.76	0.00	29.76	0.00	0.00	29.76
12-00-043-000-048	0.00	29.76	0.00	29.76	0.00	0.00	29.76
12-00-043-000-049	0.00	29.76	0.00	29.76	0.00	0.00	29.76
12-00-043-000-050	0.00	29.76	0.00	29.76	0.00	0.00	29.76
12-00-043-000-051	0.00	29.76	0.00	29.76	0.00	0.00	29.76
12-00-043-000-052	0.00	29.76	0.00	29.76	0.00	0.00	29.76
12-00-043-000-053	0.00	29.76	0.00	29.76	0.00	0.00	29.76
12-00-043-000-054	0.00	29.76	0.00	29.76	0.00	0.00	29.76

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

Project # 21001 - 25-PLAINVIEW CRT. LIGHT DIST -#8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-043-000-055	0.00	29.76	0.00	29.76	0.00	0.00	29.76
	0.00	267.84	0.00	267.84	0.00	0.00	267.84

Project # 21002 - 25-WEST RIM RESERVE LIGHTING -#8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-037-000-046	0.00	20.66	20.65	41.31	0.00	0.00	41.31
12-00-037-000-047	0.00	20.66	0.00	20.66	0.00	0.00	20.66
12-00-038-000-077	0.00	20.66	0.00	20.66	0.00	0.00	20.66
12-00-038-000-078	0.00	20.66	10.62	31.28	0.00	0.00	31.28
12-00-043-000-058	0.00	20.66	0.00	20.66	0.00	0.00	20.66
12-00-043-000-059	0.00	20.66	0.00	20.66	0.00	0.00	20.66
12-00-043-000-060	0.00	20.66	0.00	20.66	0.00	0.00	20.66
12-00-043-000-061	0.00	20.66	0.00	20.66	0.00	0.00	20.66
12-00-043-000-062	0.00	20.66	0.00	20.66	0.00	0.00	20.66
12-00-043-000-063	0.00	20.66	0.00	20.66	0.00	0.00	20.66
12-00-043-000-064	0.00	20.66	0.00	20.66	0.00	0.00	20.66
12-00-043-000-065	0.00	20.66	0.00	20.66	0.00	0.00	20.66
12-00-043-000-066	0.00	20.66	0.00	20.66	0.00	0.00	20.66
12-00-044-000-056	0.00	20.66	0.00	20.66	0.00	0.00	20.66
12-00-044-000-057	0.00	20.66	0.00	20.66	0.00	0.00	20.66
12-00-044-000-058	0.00	20.66	0.00	20.66	0.00	0.00	20.66
12-00-044-000-059	0.00	20.66	0.00	20.66	0.00	0.00	20.66
	0.00	351.22	31.27	382.49	0.00	0.00	382.49

Project # 21025 - 25-PLUM CREEK DR LIGHT DIST-8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-066-101-026	0.00	6.43	0.00	6.43	0.00	0.00	6.43

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

Project # 21025 - 25-PLUM CREEK DR LIGHT DIST-8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-066-101-027	0.00	6.43	0.00	6.43	0.00	0.00	6.43
12-00-066-101-028	0.00	6.43	6.42	12.85	0.00	0.00	12.85
12-00-066-101-029	0.00	6.43	6.42	12.85	0.00	0.00	12.85
12-00-066-101-030	0.00	6.43	0.00	6.43	0.00	0.00	6.43
12-00-066-101-031	0.00	6.43	0.00	6.43	0.00	0.00	6.43
12-00-066-102-016	0.00	6.43	0.00	6.43	0.00	0.00	6.43
12-00-066-102-017	0.00	6.43	0.00	6.43	0.00	0.00	6.43
12-00-066-102-018	0.00	6.43	0.00	6.43	0.00	0.00	6.43
12-00-066-102-019	0.00	6.43	6.42	12.85	0.00	0.00	12.85
12-00-066-102-020	0.00	6.43	0.00	6.43	0.00	0.00	6.43
12-00-066-102-021	0.00	6.43	0.00	6.43	0.00	0.00	6.43
12-00-066-102-022	0.00	6.43	0.00	6.43	0.00	0.00	6.43
12-00-066-102-023	0.00	6.43	0.00	6.43	0.00	0.00	6.43
12-00-066-102-025	0.00	6.43	0.00	6.43	0.00	0.00	6.43
12-00-066-102-026	0.00	6.43	0.00	6.43	0.00	0.00	6.43
12-00-066-102-027	0.00	6.43	0.00	6.43	0.00	0.00	6.43
12-00-066-102-028	0.00	6.43	0.00	6.43	0.00	0.00	6.43
12-00-066-102-029	0.00	6.43	0.00	6.43	0.00	0.00	6.43
12-00-066-103-001	0.00	6.43	0.00	6.43	0.00	0.00	6.43
12-00-066-103-002	0.00	6.43	0.00	6.43	0.00	0.00	6.43
12-00-066-103-004	0.00	6.43	6.42	12.85	0.00	0.00	12.85
12-00-066-103-005	0.00	6.43	0.00	6.43	0.00	0.00	6.43
12-00-066-103-006	0.00	6.43	0.00	6.43	0.00	0.00	6.43
12-00-066-103-007	0.00	6.43	0.00	6.43	0.00	0.00	6.43
12-00-066-103-008	0.00	6.43	0.00	6.43	0.00	0.00	6.43

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

Project # 21025 - 25-PLUM CREEK DR LIGHT DIST-8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-066-103-009	0.00	6.43	0.00	6.43	0.00	0.00	6.43
12-00-066-103-010	0.00	6.43	0.00	6.43	0.00	0.00	6.43
12-00-066-103-011	0.00	6.43	0.00	6.43	0.00	0.00	6.43
12-00-066-103-012	7.07	0.00	0.00	7.07	0.00	0.00	7.07
12-00-066-103-014	0.00	6.43	0.00	6.43	0.00	0.00	6.43
12-00-066-103-015	0.00	6.43	0.00	6.43	0.00	0.00	6.43
12-00-066-103-016	0.00	6.43	0.00	6.43	0.00	0.00	6.43
12-00-066-103-017	0.00	6.43	0.00	6.43	0.00	0.00	6.43
12-00-066-103-018	0.00	6.43	0.00	6.43	0.00	0.00	6.43
12-00-066-103-019	0.00	6.43	0.00	6.43	0.00	0.00	6.43
12-00-066-103-021	0.00	6.43	0.00	6.43	0.00	0.00	6.43
12-00-066-103-022	0.00	6.43	0.00	6.43	0.00	0.00	6.43
12-00-066-103-023	0.00	6.43	0.00	6.43	0.00	0.00	6.43
12-00-066-103-024	0.00	6.43	0.00	6.43	0.00	0.00	6.43
12-00-066-103-025	0.00	6.43	0.00	6.43	0.00	0.00	6.43
12-00-066-103-026	0.00	6.43	0.00	6.43	0.00	0.00	6.43
12-00-066-103-027	0.00	6.43	0.00	6.43	0.00	0.00	6.43
	7.07	270.06	25.68	302.81	0.00	0.00	302.81

Project # 21206 - 25-HEATHER LANE SUB LIGHT DIST 8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-023-000-034	0.00	36.81	0.00	36.81	0.00	0.00	36.81
12-00-023-000-035	0.00	36.81	36.80	73.61	0.00	0.00	73.61
12-00-023-000-036	0.00	36.81	0.00	36.81	0.00	0.00	36.81
12-00-023-000-037	0.00	36.81	0.00	36.81	0.00	0.00	36.81
12-00-023-000-038	0.00	36.81	0.00	36.81	0.00	0.00	36.81

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

Project # 21206 - 25-HEATHER LANE SUB LIGHT DIST 8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-023-000-039	0.00	36.81	0.00	36.81	0.00	0.00	36.81
12-00-023-000-041	0.00	36.81	0.00	36.81	0.00	0.00	36.81
12-00-023-000-042	0.00	36.81	36.80	73.61	0.00	0.00	73.61
12-00-023-000-043	0.00	36.81	0.00	36.81	0.00	0.00	36.81
12-00-023-000-044	0.00	36.81	0.00	36.81	0.00	0.00	36.81
12-00-023-000-045	0.00	36.81	0.00	36.81	0.00	0.00	36.81
12-00-023-000-046	0.00	36.81	0.00	36.81	0.00	0.00	36.81
12-00-023-000-047	0.00	36.81	0.00	36.81	0.00	0.00	36.81
12-00-023-000-048	0.00	36.81	0.00	36.81	0.00	0.00	36.81
12-00-023-000-049	0.00	36.81	0.00	36.81	0.00	0.00	36.81
12-00-023-000-050	0.00	36.81	0.00	36.81	0.00	0.00	36.81
12-00-023-000-051	0.00	36.81	0.00	36.81	0.00	0.00	36.81
12-00-023-000-052	0.00	36.81	0.00	36.81	0.00	0.00	36.81
12-00-023-000-053	0.00	36.81	0.00	36.81	0.00	0.00	36.81
12-00-023-000-054	0.00	36.81	0.00	36.81	0.00	0.00	36.81
12-00-023-000-055	0.00	36.81	0.00	36.81	0.00	0.00	36.81
12-00-023-000-056	0.00	36.81	0.00	36.81	0.00	0.00	36.81
	0.00	809.82	73.60	883.42	0.00	0.00	883.42

Project # 21207 - 25-REDFERN FARMS/PH 1 LIGHT DIST

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-019-000-027	0.00	22.44	0.00	22.44	0.00	0.00	22.44
12-00-019-000-028	0.00	22.44	0.00	22.44	0.00	0.00	22.44
12-00-019-000-029	0.00	22.44	0.00	22.44	0.00	0.00	22.44
12-00-019-000-030	0.00	22.44	0.00	22.44	0.00	0.00	22.44
12-00-019-000-031	0.00	22.44	0.00	22.44	0.00	0.00	22.44

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

Project # 21207 - 25-REDFERN FARMS/PH 1 LIGHT DIST

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-019-000-032	0.00	22.44	0.00	22.44	0.00	0.00	22.44
12-00-019-000-033	0.00	22.44	0.00	22.44	0.00	0.00	22.44
12-00-019-000-034	0.00	22.44	0.00	22.44	0.00	0.00	22.44
12-00-019-000-035	0.00	22.44	0.00	22.44	0.00	0.00	22.44
12-00-019-000-036	0.00	22.44	0.00	22.44	0.00	0.00	22.44
12-00-019-000-037	0.00	22.44	0.00	22.44	0.00	0.00	22.44
12-00-019-000-038	0.00	22.44	0.00	22.44	0.00	0.00	22.44
12-00-019-000-039	0.00	22.44	0.00	22.44	0.00	0.00	22.44
12-00-019-000-040	0.00	22.44	0.00	22.44	0.00	0.00	22.44
12-00-019-000-041	0.00	22.44	0.00	22.44	0.00	0.00	22.44
12-00-019-000-042	0.00	22.44	0.00	22.44	0.00	0.00	22.44
12-00-019-000-043	0.00	22.44	0.00	22.44	0.00	0.00	22.44
12-00-019-000-044	24.67	22.44	0.00	47.11	0.00	0.00	47.11
12-00-019-000-047	0.00	22.44	0.00	22.44	0.00	0.00	22.44
12-00-019-000-048	0.00	22.44	0.00	22.44	0.00	0.00	22.44
12-00-019-000-049	54.29	0.00	0.00	54.29	0.00	0.00	54.29
12-00-019-000-050	0.00	22.44	0.00	22.44	0.00	0.00	22.44
12-00-019-000-052	0.00	22.44	0.00	22.44	0.00	0.00	22.44
12-00-019-000-053	0.00	22.44	0.00	22.44	0.00	0.00	22.44
12-00-019-000-054	0.00	22.44	0.00	22.44	0.00	0.00	22.44
12-00-019-000-055	0.00	22.44	0.00	22.44	0.00	0.00	22.44
12-00-019-000-056	0.00	22.44	0.00	22.44	0.00	0.00	22.44
12-00-019-000-058	0.00	22.44	0.00	22.44	0.00	0.00	22.44
12-00-019-000-059	0.00	22.44	0.00	22.44	0.00	0.00	22.44
12-00-019-000-060	0.00	22.44	0.00	22.44	0.00	0.00	22.44

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

Project # 21207 - 25-REDFERN FARMS/PH 1 LIGHT DIST

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-019-000-061	0.00	22.44	0.00	22.44	0.00	0.00	22.44
12-00-019-000-062	0.00	22.44	0.00	22.44	0.00	0.00	22.44
12-00-019-000-063	0.00	22.44	0.00	22.44	0.00	0.00	22.44
12-00-019-000-064	0.00	22.44	0.00	22.44	0.00	0.00	22.44
12-00-019-000-065	0.00	22.44	0.00	22.44	0.00	0.00	22.44
12-00-019-000-066	0.00	22.44	0.00	22.44	0.00	0.00	22.44
12-00-019-000-069	0.00	22.44	0.00	22.44	0.00	0.00	22.44
12-00-019-000-070	0.00	22.44	0.00	22.44	0.00	0.00	22.44
12-00-019-000-071	0.00	22.44	0.00	22.44	0.00	0.00	22.44
12-00-019-000-072	0.00	22.44	0.00	22.44	0.00	0.00	22.44
12-00-019-000-073	0.00	22.44	0.00	22.44	0.00	0.00	22.44
12-00-019-000-074	0.00	22.44	0.00	22.44	0.00	0.00	22.44
12-00-019-000-075	0.00	22.44	0.00	22.44	0.00	0.00	22.44
12-00-019-000-076	0.00	22.44	0.00	22.44	0.00	0.00	22.44
12-00-019-000-077	0.00	22.44	0.00	22.44	0.00	0.00	22.44
12-00-019-000-078	0.00	22.44	22.43	44.87	0.00	0.00	44.87
12-00-019-000-079	24.67	22.44	0.00	47.11	0.00	0.00	47.11
12-00-019-000-080	0.00	22.44	0.00	22.44	0.00	0.00	22.44
12-00-019-000-081	0.00	22.44	0.00	22.44	0.00	0.00	22.44
12-00-019-000-082	0.00	22.44	0.00	22.44	0.00	0.00	22.44
12-00-019-000-083	0.00	22.44	2.49	24.93	0.00	0.00	24.93
12-00-019-000-084	0.00	22.44	0.00	22.44	0.00	0.00	22.44
12-00-019-000-085	0.00	22.44	0.00	22.44	0.00	0.00	22.44
12-00-019-000-086	0.00	22.44	0.00	22.44	0.00	0.00	22.44
12-00-019-000-087	0.00	22.44	0.00	22.44	0.00	0.00	22.44

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41271 - COLUMBIA TWP**Project # 21207 - 25-REDFERN FARMS/PH 1 LIGHT DIST**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-019-000-088	0.00	22.44	0.00	22.44	0.00	0.00	22.44
12-00-022-000-024	0.00	22.44	0.00	22.44	0.00	0.00	22.44
12-00-022-000-025	0.00	22.44	0.00	22.44	0.00	0.00	22.44
12-00-022-000-026	0.00	22.44	22.43	44.87	0.00	0.00	44.87
12-00-023-000-066	0.00	22.44	0.00	22.44	0.00	0.00	22.44
	103.63	1,323.96	47.35	1,474.94	0.00	0.00	1,474.94

Project # 21208 - 25 FAIRWAY DR. LIGHT DIST. #8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-018-000-014	0.00	18.16	0.00	18.16	0.00	0.00	18.16
12-00-018-000-015	0.00	18.16	0.00	18.16	0.00	0.00	18.16
12-00-018-000-016	0.00	18.16	0.00	18.16	0.00	0.00	18.16
12-00-018-000-017	0.00	18.16	0.00	18.16	0.00	0.00	18.16
12-00-018-000-018	0.00	18.16	0.00	18.16	0.00	0.00	18.16
12-00-018-000-019	0.00	18.16	0.00	18.16	0.00	0.00	18.16
12-00-018-000-020	0.00	18.16	0.00	18.16	0.00	0.00	18.16
12-00-018-000-021	0.00	18.16	0.00	18.16	0.00	0.00	18.16
12-00-018-000-022	0.00	18.16	0.00	18.16	0.00	0.00	18.16
12-00-018-000-023	0.00	18.16	0.00	18.16	0.00	0.00	18.16
12-00-018-000-024	0.00	18.16	18.16	36.32	0.00	0.00	36.32
12-00-018-000-025	0.00	18.16	0.00	18.16	0.00	0.00	18.16
12-00-018-000-026	0.00	18.16	0.00	18.16	0.00	0.00	18.16
12-00-018-000-027	0.00	18.16	18.16	36.32	0.00	0.00	36.32
12-00-018-000-028	0.00	18.16	0.00	18.16	0.00	0.00	18.16
12-00-018-000-029	0.00	18.16	0.00	18.16	0.00	0.00	18.16
12-00-018-000-030	0.00	18.16	18.16	36.32	0.00	0.00	36.32

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

Project # 21208 - 25 FAIRWAY DR. LIGHT DIST. #8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-019-000-015	0.00	18.16	0.00	18.16	0.00	0.00	18.16
12-00-019-000-016	0.00	18.16	0.00	18.16	0.00	0.00	18.16
12-00-019-000-017	0.00	18.16	18.16	36.32	0.00	0.00	36.32
12-00-019-000-018	0.00	18.16	0.00	18.16	0.00	0.00	18.16
12-00-019-000-019	0.00	18.16	0.00	18.16	0.00	0.00	18.16
12-00-019-000-020	0.00	18.16	0.00	18.16	0.00	0.00	18.16
12-00-019-000-021	0.00	18.16	0.00	18.16	0.00	0.00	18.16
12-00-019-000-022	0.00	18.16	0.00	18.16	0.00	0.00	18.16
12-00-019-000-023	0.00	18.16	0.00	18.16	0.00	0.00	18.16
12-00-019-000-024	0.00	18.16	18.16	36.32	0.00	0.00	36.32
12-00-019-000-025	0.00	18.16	0.00	18.16	0.00	0.00	18.16
12-00-019-000-026	0.00	18.16	0.00	18.16	0.00	0.00	18.16
	0.00	526.64	90.80	617.44	0.00	0.00	617.44

Project # 21210 - 25 RIVERGLEN LIGHT DIST #8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-038-000-079	0.00	18.94	18.94	37.88	0.00	0.00	37.88
12-00-038-000-080	0.00	18.94	18.94	37.88	0.00	0.00	37.88
12-00-038-000-081	0.00	18.94	0.00	18.94	0.00	0.00	18.94
12-00-038-000-082	0.00	18.94	0.00	18.94	0.00	0.00	18.94
12-00-038-000-083	0.00	18.94	0.00	18.94	0.00	0.00	18.94
12-00-038-000-084	0.00	18.94	0.00	18.94	0.00	0.00	18.94
12-00-038-000-085	0.00	18.94	0.00	18.94	0.00	0.00	18.94
12-00-038-000-086	0.00	18.94	18.94	37.88	0.00	0.00	37.88
12-00-038-000-087	0.00	18.94	0.00	18.94	0.00	0.00	18.94
12-00-038-000-088	0.00	18.94	0.00	18.94	0.00	0.00	18.94

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

Project # 21210 - 25 RIVERGLEN LIGHT DIST #8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-038-000-089	0.00	18.94	0.00	18.94	0.00	0.00	18.94
12-00-038-000-090	0.00	18.94	0.00	18.94	0.00	0.00	18.94
12-00-038-000-091	0.00	18.94	0.00	18.94	0.00	0.00	18.94
12-00-038-000-092	0.00	18.94	0.00	18.94	0.00	0.00	18.94
12-00-038-000-093	0.00	18.94	0.00	18.94	0.00	0.00	18.94
12-00-038-000-094	0.00	18.94	0.00	18.94	0.00	0.00	18.94
	0.00	303.04	56.82	359.86	0.00	0.00	359.86

Project # 21211 - 25 QUARRY RIDGE STREET LIGHTING

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-060-000-040	0.00	17.17	0.00	17.17	0.00	0.00	17.17
12-00-060-000-041	0.00	17.17	0.00	17.17	0.00	0.00	17.17
12-00-060-000-042	0.00	17.17	0.00	17.17	0.00	0.00	17.17
12-00-060-000-043	0.00	17.17	0.00	17.17	0.00	0.00	17.17
12-00-060-000-044	0.00	17.17	0.00	17.17	0.00	0.00	17.17
12-00-060-000-045	0.00	17.17	0.00	17.17	0.00	0.00	17.17
12-00-060-000-046	0.00	17.17	0.00	17.17	0.00	0.00	17.17
12-00-060-000-047	0.00	17.17	0.00	17.17	0.00	0.00	17.17
12-00-060-000-048	0.00	17.17	0.00	17.17	0.00	0.00	17.17
12-00-060-000-049	0.00	17.17	0.00	17.17	0.00	0.00	17.17
12-00-060-000-050	0.00	17.17	0.00	17.17	0.00	0.00	17.17
12-00-060-000-051	0.00	17.17	0.00	17.17	0.00	0.00	17.17
12-00-060-000-052	0.00	17.17	0.00	17.17	0.00	0.00	17.17
12-00-060-000-053	0.00	17.17	0.00	17.17	0.00	0.00	17.17
12-00-060-000-054	0.00	17.17	0.00	17.17	0.00	0.00	17.17
12-00-060-000-055	0.00	17.17	0.00	17.17	0.00	0.00	17.17

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41271 - COLUMBIA TWP**Project # 21211 - 25 QUARRY RIDGE STREET LIGHTING**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-060-000-056	0.00	17.17	0.00	17.17	0.00	0.00	17.17
12-00-060-000-057	0.00	17.17	0.00	17.17	0.00	0.00	17.17
	0.00	309.06	0.00	309.06	0.00	0.00	309.06

Project # 21212 - 25-CASTLEBAR COURT, RES 01-29 #8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-044-000-068	0.00	26.79	0.00	26.79	0.00	0.00	26.79
12-00-044-000-069	0.00	26.79	26.79	53.58	0.00	0.00	53.58
12-00-044-000-070	0.00	26.79	18.04	44.83	0.00	0.00	44.83
12-00-044-000-071	0.00	26.79	0.00	26.79	0.00	0.00	26.79
12-00-044-000-072	0.00	26.79	26.79	53.58	0.00	0.00	53.58
12-00-044-000-073	0.00	26.79	26.79	53.58	0.00	0.00	53.58
	0.00	160.74	98.41	259.15	0.00	0.00	259.15

Project # 21213 - STR LIGHTING/COBBLESTONE/ #25

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-061-000-055	0.00	15.32	0.00	15.32	0.00	0.00	15.32
12-00-061-000-056	0.00	15.32	0.00	15.32	0.00	0.00	15.32
12-00-061-000-057	0.00	15.32	0.00	15.32	0.00	0.00	15.32
12-00-061-000-058	0.00	15.32	0.00	15.32	0.00	0.00	15.32
12-00-061-000-059	0.00	15.32	0.00	15.32	0.00	0.00	15.32
12-00-061-000-060	0.00	15.32	0.00	15.32	0.00	0.00	15.32
12-00-061-000-061	0.00	15.32	0.00	15.32	0.00	0.00	15.32
12-00-061-000-062	0.00	15.32	15.32	30.64	0.00	0.00	30.64
12-00-061-000-063	0.00	15.32	0.00	15.32	0.00	0.00	15.32
12-00-061-000-064	0.00	15.32	0.00	15.32	0.00	0.00	15.32
12-00-061-000-065	0.00	15.32	0.00	15.32	0.00	0.00	15.32

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

Project # 21213 - STR LIGHTING/COBBLESTONE/ #25

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-061-000-066	0.00	15.32	0.00	15.32	0.00	0.00	15.32
12-00-061-000-067	0.00	15.32	0.00	15.32	0.00	0.00	15.32
12-00-061-000-068	0.00	15.32	0.00	15.32	0.00	0.00	15.32
12-00-061-000-069	0.00	15.32	0.00	15.32	0.00	0.00	15.32
12-00-061-000-070	0.00	15.32	0.00	15.32	0.00	0.00	15.32
12-00-061-000-072	0.00	15.32	0.00	15.32	0.00	0.00	15.32
12-00-061-000-073	0.00	15.32	0.00	15.32	0.00	0.00	15.32
12-00-061-000-074	0.00	15.32	0.00	15.32	0.00	0.00	15.32
12-00-061-000-075	0.00	15.32	0.00	15.32	0.00	0.00	15.32
12-00-061-000-076	0.00	15.32	0.00	15.32	0.00	0.00	15.32
12-00-061-000-077	0.00	15.32	0.00	15.32	0.00	0.00	15.32
12-00-061-000-078	0.00	15.32	0.00	15.32	0.00	0.00	15.32
12-00-061-000-079	0.00	15.32	0.00	15.32	0.00	0.00	15.32
12-00-061-000-080	0.00	15.32	0.00	15.32	0.00	0.00	15.32
12-00-061-000-081	0.00	15.32	0.00	15.32	0.00	0.00	15.32
12-00-061-000-082	0.00	15.32	0.00	15.32	0.00	0.00	15.32
12-00-061-000-083	0.00	15.32	0.00	15.32	0.00	0.00	15.32
12-00-061-000-084	0.00	15.32	0.00	15.32	0.00	0.00	15.32
12-00-061-000-085	0.00	15.32	0.00	15.32	0.00	0.00	15.32
12-00-061-000-086	0.00	15.32	15.32	30.64	0.00	0.00	30.64
12-00-061-000-087	621.33	15.32	0.00	636.65	0.00	0.00	636.65
12-00-061-000-088	0.00	15.32	0.00	15.32	0.00	0.00	15.32
12-00-061-000-089	0.00	15.32	0.00	15.32	0.00	0.00	15.32
	621.33	520.88	30.64	1,172.85	0.00	0.00	1,172.85

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41271 - COLUMBIA TWP**Project # 21214 - STR LIGHTING/CROCKERS LNDG/#8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-071-000-015	0.00	24.24	0.00	24.24	0.00	0.00	24.24
12-00-071-000-016	0.00	24.24	24.24	48.48	0.00	0.00	48.48
12-00-071-000-017	0.00	24.24	24.24	48.48	0.00	0.00	48.48
12-00-071-000-018	0.00	24.24	0.00	24.24	0.00	0.00	24.24
12-00-071-000-019	0.00	24.24	0.00	24.24	0.00	0.00	24.24
12-00-071-000-020	0.00	24.24	0.00	24.24	0.00	0.00	24.24
12-00-071-000-021	0.00	24.24	0.00	24.24	0.00	0.00	24.24
12-00-071-000-022	0.00	24.24	24.24	48.48	0.00	0.00	48.48
12-00-071-000-023	0.00	24.24	0.00	24.24	0.00	0.00	24.24
12-00-071-000-024	0.00	24.24	0.00	24.24	0.00	0.00	24.24
12-00-071-000-025	0.00	24.24	0.00	24.24	0.00	0.00	24.24
12-00-071-000-026	0.00	24.24	0.00	24.24	0.00	0.00	24.24
12-00-071-000-027	0.00	24.24	0.00	24.24	0.00	0.00	24.24
12-00-071-000-028	26.66	24.24	0.00	50.90	0.00	0.00	50.90
12-00-071-000-029	0.00	24.24	0.00	24.24	0.00	0.00	24.24
12-00-071-000-030	0.00	24.24	0.00	24.24	0.00	0.00	24.24
12-00-071-000-031	0.00	24.24	0.00	24.24	0.00	0.00	24.24
12-00-071-000-032	0.00	24.24	0.00	24.24	0.00	0.00	24.24
12-00-071-000-033	0.00	24.24	0.00	24.24	0.00	0.00	24.24
12-00-071-000-034	0.00	24.24	0.00	24.24	0.00	0.00	24.24
12-00-071-000-035	0.00	24.24	0.00	24.24	0.00	0.00	24.24
12-00-071-000-036	0.00	24.24	0.00	24.24	0.00	0.00	24.24
12-00-071-000-037	0.00	24.24	0.00	24.24	0.00	0.00	24.24
12-00-071-000-038	0.00	24.24	0.00	24.24	0.00	0.00	24.24
12-00-071-000-039	0.00	24.24	0.00	24.24	0.00	0.00	24.24

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

Project # 21214 - STR LIGHTING/CROCKERS LNDG/#8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-072-000-056	0.00	24.24	0.00	24.24	0.00	0.00	24.24
12-00-072-000-057	0.00	24.24	0.00	24.24	0.00	0.00	24.24
12-00-072-000-058	0.00	24.24	0.00	24.24	0.00	0.00	24.24
12-00-072-000-059	0.00	24.24	0.00	24.24	0.00	0.00	24.24
12-00-072-000-060	0.00	24.24	0.00	24.24	0.00	0.00	24.24
12-00-072-000-061	0.00	24.24	0.00	24.24	0.00	0.00	24.24
12-00-072-000-062	0.00	24.24	0.00	24.24	0.00	0.00	24.24
12-00-072-000-063	0.00	24.24	0.00	24.24	0.00	0.00	24.24
12-00-072-000-064	0.00	24.24	0.00	24.24	0.00	0.00	24.24
12-00-072-000-065	0.00	24.24	24.24	48.48	0.00	0.00	48.48
12-00-072-000-066	0.00	24.24	0.00	24.24	0.00	0.00	24.24
12-00-072-000-067	0.00	24.24	0.00	24.24	0.00	0.00	24.24
12-00-072-000-068	0.00	24.24	0.00	24.24	0.00	0.00	24.24
12-00-072-000-069	0.00	24.24	0.00	24.24	0.00	0.00	24.24
12-00-072-000-070	0.00	24.24	0.00	24.24	0.00	0.00	24.24
12-00-072-000-071	0.00	24.24	24.24	48.48	0.00	0.00	48.48
12-00-072-000-072	0.00	24.24	0.00	24.24	0.00	0.00	24.24
12-00-090-000-030	0.00	24.24	0.00	24.24	0.00	0.00	24.24
12-00-090-000-031	0.00	24.24	24.24	48.48	0.00	0.00	48.48
12-00-090-000-032	0.00	24.24	21.32	45.56	0.00	0.00	45.56
	26.66	1,090.80	166.76	1,284.22	0.00	0.00	1,284.22

Project # 21215 - STR LIGHTING/ROLLING BROOK #8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-070-000-026	0.00	22.28	0.00	22.28	0.00	0.00	22.28
12-00-070-000-027	0.00	22.28	0.00	22.28	0.00	0.00	22.28

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

Project # 21215 - STR LIGHTING/ROLLING BROOK #8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-070-000-028	0.00	22.28	0.00	22.28	0.00	0.00	22.28
12-00-070-000-029	0.00	22.28	0.00	22.28	0.00	0.00	22.28
12-00-070-000-030	0.00	22.28	0.00	22.28	0.00	0.00	22.28
12-00-070-000-031	0.00	22.28	0.00	22.28	0.00	0.00	22.28
12-00-070-000-032	0.00	22.28	0.00	22.28	0.00	0.00	22.28
12-00-070-000-033	0.00	22.28	0.00	22.28	0.00	0.00	22.28
12-00-070-000-034	0.00	22.28	0.00	22.28	0.00	0.00	22.28
12-00-070-000-035	0.00	22.28	0.00	22.28	0.00	0.00	22.28
12-00-070-000-036	0.00	22.28	0.00	22.28	0.00	0.00	22.28
12-00-070-000-037	0.00	22.28	0.00	22.28	0.00	0.00	22.28
12-00-070-000-038	20.38	22.28	0.00	42.66	0.00	0.00	42.66
12-00-070-000-039	0.00	22.28	0.00	22.28	0.00	0.00	22.28
12-00-070-000-040	0.00	22.28	0.00	22.28	0.00	0.00	22.28
12-00-070-000-041	0.00	22.28	0.00	22.28	0.00	0.00	22.28
12-00-070-000-042	0.00	22.28	0.00	22.28	0.00	0.00	22.28
12-00-070-000-043	0.00	22.28	0.00	22.28	0.00	0.00	22.28
12-00-070-000-045	0.00	22.28	0.00	22.28	0.00	0.00	22.28
	20.38	423.32	0.00	443.70	0.00	0.00	443.70

Project # 21216 - STR LIGHTING/MEADOW RIDGE/ #8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-054-000-045	0.00	40.19	0.00	40.19	0.00	0.00	40.19
12-00-054-000-046	0.00	40.19	40.18	80.37	0.00	0.00	80.37
12-00-054-000-047	0.00	40.19	0.00	40.19	0.00	0.00	40.19
12-00-054-000-048	0.00	40.19	0.00	40.19	0.00	0.00	40.19
12-00-054-000-049	0.00	40.19	0.00	40.19	0.00	0.00	40.19

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

Project # 21216 - STR LIGHTING/MEADOW RIDGE/ #8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-054-000-050	0.00	40.19	0.00	40.19	0.00	0.00	40.19
12-00-054-000-051	0.00	40.19	0.00	40.19	0.00	0.00	40.19
12-00-054-000-052	0.00	40.19	0.00	40.19	0.00	0.00	40.19
12-00-054-000-053	0.00	40.19	0.00	40.19	0.00	0.00	40.19
12-00-054-000-054	0.00	40.19	0.00	40.19	0.00	0.00	40.19
12-00-054-000-055	0.00	40.19	0.00	40.19	0.00	0.00	40.19
12-00-054-000-056	0.00	40.19	0.00	40.19	0.00	0.00	40.19
	0.00	482.28	40.18	522.46	0.00	0.00	522.46

Project # 21218 - HIDDEN OAKS/STR LIGHTING, #8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-090-000-040	0.00	25.98	0.00	25.98	0.00	0.00	25.98
12-00-090-000-041	0.00	25.98	0.00	25.98	0.00	0.00	25.98
12-00-090-000-042	0.00	25.98	0.00	25.98	0.00	0.00	25.98
12-00-090-000-043	0.00	25.98	0.00	25.98	0.00	0.00	25.98
12-00-090-000-044	0.00	25.98	0.00	25.98	0.00	0.00	25.98
12-00-090-000-045	0.00	25.98	0.00	25.98	0.00	0.00	25.98
12-00-090-000-046	0.00	25.98	0.00	25.98	0.00	0.00	25.98
12-00-090-000-047	0.00	25.98	25.98	51.96	0.00	0.00	51.96
12-00-090-000-048	0.00	25.98	0.00	25.98	0.00	0.00	25.98
12-00-090-000-049	0.00	25.98	0.00	25.98	0.00	0.00	25.98
12-00-090-000-050	0.00	25.98	0.00	25.98	0.00	0.00	25.98
12-00-090-000-051	0.00	25.98	0.00	25.98	0.00	0.00	25.98
12-00-090-000-052	0.00	25.98	0.00	25.98	0.00	0.00	25.98
12-00-090-000-053	0.00	25.98	0.00	25.98	0.00	0.00	25.98
	0.00	363.72	25.98	389.70	0.00	0.00	389.70

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

Project # 21219 - EAGLE POINT/STR LIGHTING, #8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-024-000-030	0.00	47.52	0.00	47.52	0.00	0.00	47.52
12-00-024-000-031	0.00	47.52	0.00	47.52	0.00	0.00	47.52
12-00-024-000-032	0.00	47.52	0.00	47.52	0.00	0.00	47.52
12-00-024-000-035	0.00	47.52	0.00	47.52	0.00	0.00	47.52
12-00-024-000-036	0.00	47.52	47.52	95.04	0.00	0.00	95.04
12-00-024-000-037	0.00	47.52	47.52	95.04	0.00	0.00	95.04
12-00-024-000-038	0.00	47.52	0.00	47.52	0.00	0.00	47.52
12-00-024-000-039	0.00	47.52	47.52	95.04	0.00	0.00	95.04
12-00-037-000-056	0.00	47.52	47.52	95.04	0.00	0.00	95.04
12-00-037-000-058	0.00	47.52	0.00	47.52	0.00	0.00	47.52
12-00-037-000-060	0.00	47.52	0.00	47.52	0.00	0.00	47.52
	0.00	522.72	190.08	712.80	0.00	0.00	712.80

Project # 21220 - STONE RIDGE/STR LIGHTING, #8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-080-000-048	1,195.21	33.79	33.79	1,262.79	0.00	0.00	1,262.79
12-00-080-000-049	1,195.21	33.79	33.79	1,262.79	0.00	0.00	1,262.79
12-00-080-000-052	0.00	33.79	0.00	33.79	0.00	0.00	33.79
12-00-080-000-053	0.00	33.79	0.00	33.79	0.00	0.00	33.79
12-00-080-000-054	0.00	33.79	0.00	33.79	0.00	0.00	33.79
12-00-080-000-055	0.00	33.79	0.00	33.79	0.00	0.00	33.79
12-00-080-000-056	0.00	33.79	0.00	33.79	0.00	0.00	33.79
12-00-080-000-057	0.00	33.79	0.00	33.79	0.00	0.00	33.79
12-00-080-000-058	0.00	33.79	0.00	33.79	0.00	0.00	33.79
12-00-080-000-059	0.00	33.79	0.00	33.79	0.00	0.00	33.79
12-00-080-000-060	0.00	33.79	0.00	33.79	0.00	0.00	33.79

**Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County**

Political Subdivision: 41271 - COLUMBIA TWP

Project # 21220 - STONE RIDGE/STR LIGHTING, #8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-080-000-061	0.00	33.79	0.00	33.79	0.00	0.00	33.79
12-00-080-000-062	37.66	33.79	0.00	71.45	0.00	0.00	71.45
12-00-080-000-063	0.00	33.79	0.00	33.79	0.00	0.00	33.79
12-00-080-000-064	0.00	33.79	0.00	33.79	0.00	0.00	33.79
12-00-080-000-065	0.00	33.79	0.00	33.79	0.00	0.00	33.79
12-00-080-000-066	0.00	33.79	0.00	33.79	0.00	0.00	33.79
12-00-080-000-068	0.00	33.79	0.00	33.79	0.00	0.00	33.79
12-00-080-000-069	1,195.21	33.79	33.79	1,262.79	0.00	0.00	1,262.79
12-00-080-000-070	0.00	33.79	0.00	33.79	0.00	0.00	33.79
12-00-080-000-071	0.00	33.79	0.00	33.79	0.00	0.00	33.79
12-00-080-000-072	1,195.21	33.79	33.79	1,262.79	0.00	0.00	1,262.79
12-00-080-000-073	1,195.21	33.79	33.79	1,262.79	0.00	0.00	1,262.79
12-00-080-000-074	1,195.21	33.79	33.79	1,262.79	0.00	0.00	1,262.79
12-00-080-000-075	1,195.21	33.79	33.79	1,262.79	0.00	0.00	1,262.79
12-00-080-000-076	1,195.21	33.79	33.79	1,262.79	0.00	0.00	1,262.79
	9,599.34	878.54	270.32	10,748.20	0.00	0.00	10,748.20

Project # 29093 - ColTwp, Nuisance, Cert 8/16/17, 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-066-102-018	77.52	0.00	0.00	77.52	0.00	0.00	77.52
	77.52	0.00	0.00	77.52	0.00	0.00	77.52

Totals for: 41271 10,455.93 8,604.64 1,147.89 20,208.46 0.00 0.00 20,208.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41610 - EATON TWP

Project # 29065 - Nuisance, Cert 7/27/12 for 2011 TY								
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
11-00-036-113-029	32.96	0.00	0.00	32.96	0.00	0.00	32.96	
	32.96	0.00	0.00	32.96	0.00	0.00	32.96	
Totals for: 41610	32.96	0.00	0.00	32.96	0.00	0.00	32.96	

Political Subdivision: 41680 - ELYRIA TWP

Project # 21100 - 31-DEBRA DR ST. LIGHT DIST - 8								
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
06-23-008-102-006	0.00	4.28	0.00	4.28	0.00	0.00	4.28	
06-23-008-102-007	0.00	4.28	0.00	4.28	0.00	0.00	4.28	
06-23-008-102-008	0.00	4.28	0.00	4.28	0.00	0.00	4.28	
06-23-008-102-009	0.00	4.28	0.00	4.28	0.00	0.00	4.28	
06-23-008-102-010	0.00	4.28	0.00	4.28	0.00	0.00	4.28	
06-23-008-102-011	0.00	4.28	0.00	4.28	0.00	0.00	4.28	
06-23-008-102-012	0.00	4.28	0.00	4.28	0.00	0.00	4.28	
06-23-008-102-013	0.00	4.28	0.00	4.28	0.00	0.00	4.28	
06-23-008-102-019	0.00	4.28	0.00	4.28	0.00	0.00	4.28	
06-23-008-102-020	0.00	4.28	0.00	4.28	0.00	0.00	4.28	
06-23-008-102-023	0.00	4.28	0.00	4.28	0.00	0.00	4.28	
06-23-008-103-001	0.00	4.28	0.00	4.28	0.00	0.00	4.28	
06-23-008-103-002	0.00	4.28	0.00	4.28	0.00	0.00	4.28	
06-23-008-103-003	0.00	4.28	4.27	8.55	0.00	0.00	8.55	
06-23-008-103-004	0.00	4.28	0.00	4.28	0.00	0.00	4.28	
06-23-008-103-005	0.00	4.28	0.00	4.28	0.00	0.00	4.28	
06-23-008-103-006	0.00	4.28	0.00	4.28	0.00	0.00	4.28	
06-23-008-103-007	0.00	4.28	0.00	4.28	0.00	0.00	4.28	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21100 - 31-DEBRA DR ST. LIGHT DIST - 8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-008-103-008	0.00	4.28	0.00	4.28	0.00	0.00	4.28
06-23-008-103-010	0.00	4.28	0.00	4.28	0.00	0.00	4.28
06-23-008-103-011	0.00	4.28	4.27	8.55	0.00	0.00	8.55
06-23-008-104-004	0.00	4.28	0.00	4.28	0.00	0.00	4.28
06-23-008-104-005	0.00	4.28	0.00	4.28	0.00	0.00	4.28
06-23-008-104-006	0.00	4.28	0.00	4.28	0.00	0.00	4.28
06-23-008-104-007	0.00	4.28	0.00	4.28	0.00	0.00	4.28
06-23-008-104-008	0.00	4.28	0.00	4.28	0.00	0.00	4.28
06-23-008-104-009	0.00	4.28	0.00	4.28	0.00	0.00	4.28
06-23-008-104-021	0.00	4.28	0.00	4.28	0.00	0.00	4.28
06-23-008-104-022	0.00	4.28	0.00	4.28	0.00	0.00	4.28
06-23-008-104-042	0.00	4.28	0.00	4.28	0.00	0.00	4.28
06-23-008-105-001	0.00	4.28	0.00	4.28	0.00	0.00	4.28
06-23-008-105-002	0.00	4.28	0.00	4.28	0.00	0.00	4.28
06-23-008-105-003	9.88	0.00	0.00	9.88	0.00	0.00	9.88
06-23-008-105-004	0.00	4.28	0.00	4.28	0.00	0.00	4.28
06-23-008-105-005	0.00	4.28	0.00	4.28	0.00	0.00	4.28
06-23-008-105-006	0.00	4.28	0.00	4.28	0.00	0.00	4.28
06-23-008-105-007	0.00	4.28	4.27	8.55	0.00	0.00	8.55
06-23-008-105-008	0.00	4.28	4.27	8.55	0.00	0.00	8.55
	9.88	158.36	17.08	185.32	0.00	0.00	185.32

Project # 21102 - 31-RAMBLER DR ST LIGHT DIST - 8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-037-105-008	0.00	27.57	0.00	27.57	0.00	0.00	27.57
06-24-037-105-010	0.00	27.57	27.57	55.14	0.00	0.00	55.14

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP**Project # 21102 - 31-RAMBLER DR ST LIGHT DIST - 8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-037-105-011	0.00	27.57	0.00	27.57	0.00	0.00	27.57
06-24-037-105-012	0.00	27.57	27.57	55.14	0.00	0.00	55.14
06-24-037-107-001	0.00	27.57	0.00	27.57	0.00	0.00	27.57
06-24-037-107-002	0.00	27.57	0.00	27.57	0.00	0.00	27.57
06-24-037-107-005	0.00	27.57	0.00	27.57	0.00	0.00	27.57
06-24-037-107-007	30.33	0.00	0.00	30.33	0.00	0.00	30.33
06-24-037-107-008	0.00	27.57	27.57	55.14	0.00	0.00	55.14
06-24-037-107-009	0.00	27.57	0.00	27.57	0.00	0.00	27.57
06-24-037-107-010	0.00	27.57	0.00	27.57	0.00	0.00	27.57
	30.33	275.70	82.71	388.74	0.00	0.00	388.74

Project # 21103 - ADELBERT STREET LIGHTING, #8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-037-103-023	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-037-103-024	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-037-103-025	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-037-103-026	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-037-103-027	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-037-103-028	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-037-103-031	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-037-103-032	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-037-103-033	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-037-103-034	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-037-103-035	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-037-103-036	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-037-103-037	0.00	7.56	0.00	7.56	0.00	0.00	7.56

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project #	21103 - ADELBERT STREET LIGHTING, #8						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-037-103-038	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-037-103-045	8.32	7.56	0.00	15.88	0.00	0.00	15.88
06-24-037-103-046	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-037-103-048	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-037-103-050	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-037-103-051	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-037-103-052	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-037-103-055	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-037-104-001	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-037-104-002	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-037-104-003	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-037-104-008	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-037-104-009	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-037-104-010	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-037-104-011	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-037-104-012	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-037-104-013	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-037-104-014	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-037-104-017	62.20	0.00	0.00	62.20	0.00	0.00	62.20
06-24-037-104-018	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-037-104-020	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-037-104-021	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-037-104-022	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-037-104-023	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-037-104-024	0.00	7.56	0.00	7.56	0.00	0.00	7.56

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21103 - ADELBERT STREET LIGHTING, #8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-037-104-025	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-037-104-026	0.00	7.56	7.56	15.12	0.00	0.00	15.12
06-24-037-104-035	67.15	7.56	0.00	74.71	0.00	0.00	74.71
06-24-037-104-036	0.00	7.56	7.56	15.12	0.00	0.00	15.12
06-24-037-104-037	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-040-101-012	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-040-101-015	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-040-101-016	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-040-101-017	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-040-101-018	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-040-101-019	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-040-101-020	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-040-101-021	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-040-101-022	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-040-101-023	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-040-101-024	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-040-101-025	17.47	0.00	0.00	17.47	0.00	0.00	17.47
06-24-040-101-026	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-040-101-027	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-040-101-028	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-040-101-029	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-040-101-030	0.00	7.56	7.56	15.12	0.00	0.00	15.12
06-24-040-101-031	0.00	7.56	7.56	15.12	0.00	0.00	15.12
06-24-040-101-032	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-040-101-033	0.00	7.56	0.00	7.56	0.00	0.00	7.56

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project #	21103 - ADELBERT STREET LIGHTING, #8						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-040-101-035	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-040-101-039	0.00	7.56	7.56	15.12	0.00	0.00	15.12
06-24-040-101-040	0.00	7.56	7.56	15.12	0.00	0.00	15.12
06-24-040-101-043	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-040-101-045	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-040-101-047	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-040-101-048	0.00	7.56	7.56	15.12	0.00	0.00	15.12
06-24-040-101-049	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-040-101-050	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-040-102-001	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-040-102-004	0.00	7.56	7.56	15.12	0.00	0.00	15.12
06-24-040-102-006	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-040-102-007	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-040-102-008	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-040-102-009	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-040-102-010	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-040-102-011	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-040-102-012	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-040-102-013	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-040-102-014	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-040-102-015	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-040-102-016	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-040-102-017	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-040-102-018	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-040-102-019	0.00	7.56	7.56	15.12	0.00	0.00	15.12

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21103 - ADELBERT STREET LIGHTING, #8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-040-102-020	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-040-102-021	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-040-102-022	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-040-102-023	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-040-102-024	0.00	7.56	7.56	15.12	0.00	0.00	15.12
06-24-040-102-025	0.00	7.56	7.56	15.12	0.00	0.00	15.12
06-24-040-102-029	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-040-102-030	0.00	7.56	7.56	15.12	0.00	0.00	15.12
06-24-040-102-040	9.63	0.00	0.00	9.63	0.00	0.00	9.63
06-24-040-102-042	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-040-102-043	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-040-102-044	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-044-102-010	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-044-102-011	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-044-102-015	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-044-102-017	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-044-102-019	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-044-103-008	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-044-103-018	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-044-103-019	0.00	7.56	0.00	7.56	0.00	0.00	7.56
	164.77	793.80	90.72	1,049.29	0.00	0.00	1,049.29

Project # 21104 - 31,JAY,GRNDVIEW,MANOR ST LIGHT-8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-039-000-003	0.00	4.93	0.00	4.93	0.00	0.00	4.93
06-24-039-000-004	0.00	4.93	4.93	9.86	0.00	0.00	9.86

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project #	21104 - 31,JAY,GRNDVIEW,MANOR ST LIGHT-8							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
06-24-039-000-005	0.00	4.93	0.00	4.93	0.00	0.00	4.93	
06-24-039-000-006	0.00	4.93	0.00	4.93	0.00	0.00	4.93	
06-24-039-000-007	0.00	4.93	4.93	9.86	0.00	0.00	9.86	
06-24-039-000-008	0.00	4.93	4.93	9.86	0.00	0.00	9.86	
06-24-039-000-009	0.00	4.93	0.00	4.93	0.00	0.00	4.93	
06-24-039-000-010	0.00	4.93	0.00	4.93	0.00	0.00	4.93	
06-24-039-000-011	0.00	4.93	0.00	4.93	0.00	0.00	4.93	
06-24-039-000-012	0.00	4.93	4.93	9.86	0.00	0.00	9.86	
06-24-039-000-013	0.00	4.93	0.00	4.93	0.00	0.00	4.93	
06-24-039-000-058	0.00	4.93	0.00	4.93	0.00	0.00	4.93	
06-24-039-000-060	5.42	4.93	0.00	10.35	0.00	0.00	10.35	
06-24-045-105-014	0.00	4.93	0.00	4.93	0.00	0.00	4.93	
06-24-045-105-015	0.00	4.93	0.00	4.93	0.00	0.00	4.93	
06-24-045-105-016	0.00	4.93	0.00	4.93	0.00	0.00	4.93	
06-24-045-105-017	0.00	4.93	0.00	4.93	0.00	0.00	4.93	
06-24-045-105-018	0.00	4.93	0.00	4.93	0.00	0.00	4.93	
06-24-045-105-019	0.00	4.93	4.93	9.86	0.00	0.00	9.86	
06-24-045-105-020	0.00	4.93	0.00	4.93	0.00	0.00	4.93	
06-24-045-105-021	0.00	4.93	0.00	4.93	0.00	0.00	4.93	
06-24-045-105-022	0.00	4.93	0.00	4.93	0.00	0.00	4.93	
06-24-045-107-001	0.00	4.93	0.00	4.93	0.00	0.00	4.93	
06-24-045-107-002	0.00	4.93	0.00	4.93	0.00	0.00	4.93	
06-24-045-107-003	0.00	4.93	4.93	9.86	0.00	0.00	9.86	
06-24-045-107-005	0.00	4.93	0.00	4.93	0.00	0.00	4.93	
06-24-045-107-006	0.00	4.93	0.00	4.93	0.00	0.00	4.93	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21104 - 31,JAY,GRNDVIEW,MANOR ST LIGHT-8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-107-007	0.00	4.93	0.00	4.93	0.00	0.00	4.93
06-24-045-107-008	0.00	4.93	0.00	4.93	0.00	0.00	4.93
06-24-045-107-009	0.00	4.93	0.00	4.93	0.00	0.00	4.93
06-24-045-107-010	5.42	0.00	0.00	5.42	0.00	0.00	5.42
06-24-045-107-011	0.00	4.93	0.00	4.93	0.00	0.00	4.93
06-24-045-107-012	0.00	4.93	0.00	4.93	0.00	0.00	4.93
06-24-045-107-013	0.00	4.93	0.00	4.93	0.00	0.00	4.93
06-24-045-107-014	0.00	4.93	0.00	4.93	0.00	0.00	4.93
06-24-045-107-015	0.00	4.93	0.00	4.93	0.00	0.00	4.93
06-24-045-107-016	0.00	4.93	0.00	4.93	0.00	0.00	4.93
06-24-045-108-003	0.00	4.93	0.00	4.93	0.00	0.00	4.93
06-24-045-108-004	0.00	4.93	0.00	4.93	0.00	0.00	4.93
06-24-045-108-005	0.00	4.93	0.00	4.93	0.00	0.00	4.93
06-24-045-108-006	0.00	4.93	0.00	4.93	0.00	0.00	4.93
06-24-045-108-007	0.00	4.93	0.00	4.93	0.00	0.00	4.93
06-24-045-108-008	0.00	4.93	4.93	9.86	0.00	0.00	9.86
	10.84	207.06	34.51	252.41	0.00	0.00	252.41

Project # 21105 - 31-GRIS,DELL,MURRAY RDGE #8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-21-004-102-010	23.84	0.00	0.00	23.84	0.00	0.00	23.84
06-21-004-102-011	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-21-004-102-012	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-21-004-102-013	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-21-004-102-014	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-21-004-102-015	0.00	7.39	0.00	7.39	0.00	0.00	7.39

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21105 - 31-GRIS,DELL,MURRAY RDGE #8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-21-004-102-016	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-21-004-102-017	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-21-004-102-018	0.00	7.39	7.38	14.77	0.00	0.00	14.77
06-21-004-102-020	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-21-004-102-021	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-21-004-102-029	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-21-004-103-008	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-21-004-103-009	0.00	7.39	7.38	14.77	0.00	0.00	14.77
06-21-004-103-010	8.12	7.39	7.38	22.89	0.00	0.00	22.89
06-21-004-103-011	8.12	7.39	0.00	15.51	0.00	0.00	15.51
06-21-004-103-012	8.12	7.39	7.38	22.89	0.00	0.00	22.89
06-21-004-103-013	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-21-004-103-014	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-21-004-103-017	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-21-004-103-018	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-21-004-103-019	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-21-004-103-020	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-001-102-002	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-001-102-003	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-001-102-006	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-001-102-008	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-001-102-011	17.06	0.00	0.00	17.06	0.00	0.00	17.06
06-23-001-102-012	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-001-102-013	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-001-102-016	0.00	7.39	0.00	7.39	0.00	0.00	7.39

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21105 - 31-GRIS,DELL,MURRAY RDGE #8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-001-102-018	0.00	7.39	7.38	14.77	0.00	0.00	14.77
06-23-001-102-019	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-001-102-020	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-001-102-022	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-001-102-024	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-001-102-028	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-001-102-036	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-001-102-037	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-001-102-039	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-001-102-040	0.00	7.39	7.38	14.77	0.00	0.00	14.77
06-23-001-102-041	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-001-102-042	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-001-102-043	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-001-103-003	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-001-103-004	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-001-103-005	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-001-103-006	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-001-103-008	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-001-103-009	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-001-103-010	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-001-103-011	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-001-103-012	0.00	7.39	7.38	14.77	0.00	0.00	14.77
06-23-001-103-013	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-001-103-014	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-001-103-015	0.00	7.39	0.00	7.39	0.00	0.00	7.39

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21105 - 31-GRIS,DELL,MURRAY RDGE #8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-001-103-016	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-001-103-017	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-001-103-019	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-001-103-021	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-001-103-022	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-001-103-029	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-001-103-031	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-001-103-036	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-001-103-037	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-001-103-038	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-001-103-041	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-001-103-042	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-002-102-003	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-002-102-044	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-002-102-045	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-002-102-051	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-003-101-001	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-003-101-002	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-003-101-006	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-003-101-007	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-003-101-008	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-003-101-011	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-003-101-015	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-003-101-016	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-003-102-001	0.00	7.39	0.00	7.39	0.00	0.00	7.39

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project #	21105 - 31-GRIS,DELL,MURRAY RDGE #8						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-003-102-002	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-003-102-003	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-003-102-004	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-003-102-006	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-003-102-009	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-003-102-035	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-003-102-047	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-003-102-053	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-003-102-054	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-003-102-058	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-003-102-065	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-003-102-066	0.00	7.39	7.38	14.77	0.00	0.00	14.77
06-23-004-101-001	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-004-101-002	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-004-101-003	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-004-101-004	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-004-102-002	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-004-102-004	8.12	7.39	0.00	15.51	0.00	0.00	15.51
06-23-004-102-006	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-004-102-007	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-004-103-008	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-004-103-013	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-004-103-014	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-004-107-001	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-004-107-010	0.00	7.39	0.00	7.39	0.00	0.00	7.39

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project #	21105 - 31-GRIS,DELL,MURRAY RDGE #8						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-004-107-012	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-004-107-013	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-004-107-015	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-004-107-018	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-004-107-019	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-004-107-020	0.00	7.39	7.38	14.77	0.00	0.00	14.77
06-23-004-107-021	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-004-107-022	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-005-101-001	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-005-101-002	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-005-101-003	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-005-101-004	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-005-101-005	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-005-101-006	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-005-101-008	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-005-101-009	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-005-102-003	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-005-102-006	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-005-102-010	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-005-102-017	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-005-102-019	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-005-103-003	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-005-103-004	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-005-103-005	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-005-103-006	0.00	7.39	0.00	7.39	0.00	0.00	7.39

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21105 - 31-GRIS,DELL,MURRAY RDGE #8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-005-103-007	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-005-103-008	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-005-103-011	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-005-103-012	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-005-103-015	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-005-103-020	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-007-000-003	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-007-000-005	0.00	7.39	7.38	14.77	0.00	0.00	14.77
06-23-007-000-006	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-007-000-007	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-007-000-008	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-007-000-016	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-007-000-017	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-007-000-018	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-007-000-020	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-007-000-022	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-011-101-001	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-011-101-002	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-011-101-003	0.00	7.39	7.38	14.77	0.00	0.00	14.77
06-23-011-101-004	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-011-101-005	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-011-101-006	0.00	7.39	7.38	14.77	0.00	0.00	14.77
06-23-011-101-007	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-011-101-008	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-011-101-009	0.00	7.39	0.00	7.39	0.00	0.00	7.39

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21105 - 31-GRIS,DELL,MURRAY RDGE #8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-011-101-010	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-011-101-015	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-011-101-016	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-011-101-018	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-011-101-019	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-011-101-031	0.00	7.39	7.38	14.77	0.00	0.00	14.77
06-23-011-101-032	0.00	7.39	7.38	14.77	0.00	0.00	14.77
06-23-011-101-034	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-011-101-039	0.00	7.39	7.38	14.77	0.00	0.00	14.77
06-23-011-101-041	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-011-101-045	8.12	7.39	0.00	15.51	0.00	0.00	15.51
06-23-011-101-049	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-011-101-050	0.00	7.39	7.38	14.77	0.00	0.00	14.77
06-23-011-101-072	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-011-101-075	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-011-101-077	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-23-011-101-080	0.00	7.39	7.38	14.77	0.00	0.00	14.77
06-24-038-101-001	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-038-101-002	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-038-101-003	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-038-101-004	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-038-102-003	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-038-102-004	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-038-102-007	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-038-102-008	0.00	7.39	7.38	14.77	0.00	0.00	14.77

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21105 - 31-GRIS,DELL,MURRAY RDGE #8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-038-102-009	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-038-102-025	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-038-102-027	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-038-102-034	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-038-102-037	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-039-000-001	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-039-000-002	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-039-000-014	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-039-000-015	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-039-000-016	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-039-000-022	0.00	7.39	7.38	14.77	0.00	0.00	14.77
06-24-039-000-023	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-039-000-024	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-039-000-025	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-039-000-026	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-039-000-027	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-039-000-028	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-039-000-033	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-039-000-034	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-039-000-036	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-039-000-051	0.00	7.39	7.38	14.77	0.00	0.00	14.77
06-24-039-000-055	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-039-000-067	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-039-000-069	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-039-000-072	0.00	7.39	7.38	14.77	0.00	0.00	14.77

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21105 - 31-GRIS,DELL,MURRAY RDGE #8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-039-000-074	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-039-000-075	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-039-000-077	0.00	7.39	7.38	14.77	0.00	0.00	14.77
06-24-039-000-078	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-039-000-079	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-043-101-011	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-043-102-011	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-044-101-006	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-044-101-030	8.12	7.39	0.00	15.51	0.00	0.00	15.51
06-24-044-101-047	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-044-101-048	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-044-101-053	0.00	7.39	7.38	14.77	0.00	0.00	14.77
06-24-044-101-054	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-044-101-056	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-044-101-057	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-044-101-059	0.00	7.39	7.38	14.77	0.00	0.00	14.77
06-24-044-101-066	0.00	7.39	7.38	14.77	0.00	0.00	14.77
06-24-044-102-001	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-044-102-002	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-044-102-003	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-044-102-004	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-044-102-005	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-044-102-006	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-044-102-007	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-044-102-013	0.00	7.39	0.00	7.39	0.00	0.00	7.39

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project #	21105 - 31-GRIS,DELL,MURRAY RDGE #8							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
06-24-044-103-001	0.00	7.39	0.00	7.39	0.00	0.00	7.39	
06-24-044-103-002	0.00	7.39	7.38	14.77	0.00	0.00	14.77	
06-24-044-103-003	0.00	7.39	0.00	7.39	0.00	0.00	7.39	
06-24-044-103-004	0.00	7.39	0.00	7.39	0.00	0.00	7.39	
06-24-044-103-005	8.12	7.39	0.00	15.51	0.00	0.00	15.51	
06-24-044-103-016	0.00	7.39	0.00	7.39	0.00	0.00	7.39	
06-24-044-103-017	0.00	7.39	0.00	7.39	0.00	0.00	7.39	
06-24-044-105-009	0.00	7.39	0.00	7.39	0.00	0.00	7.39	
06-24-044-105-010	0.00	7.39	0.00	7.39	0.00	0.00	7.39	
06-24-044-105-011	0.00	7.39	0.00	7.39	0.00	0.00	7.39	
06-24-045-101-016	0.00	7.39	0.00	7.39	0.00	0.00	7.39	
06-24-045-101-017	0.00	7.39	0.00	7.39	0.00	0.00	7.39	
06-24-045-101-018	0.00	7.39	0.00	7.39	0.00	0.00	7.39	
06-24-045-103-018	0.00	7.39	0.00	7.39	0.00	0.00	7.39	
06-24-045-103-019	0.00	7.39	0.00	7.39	0.00	0.00	7.39	
06-24-045-103-020	0.00	7.39	0.00	7.39	0.00	0.00	7.39	
06-24-045-103-042	0.00	7.39	0.00	7.39	0.00	0.00	7.39	
06-24-045-103-043	0.00	7.39	0.00	7.39	0.00	0.00	7.39	
06-24-045-103-051	0.00	7.39	7.38	14.77	0.00	0.00	14.77	
06-24-045-103-052	0.00	7.39	0.00	7.39	0.00	0.00	7.39	
06-24-045-103-055	0.00	7.39	0.00	7.39	0.00	0.00	7.39	
06-24-045-103-057	0.00	7.39	0.00	7.39	0.00	0.00	7.39	
06-24-045-105-002	0.00	7.39	0.00	7.39	0.00	0.00	7.39	
06-24-045-105-003	0.00	7.39	7.38	14.77	0.00	0.00	14.77	
06-24-045-105-005	0.00	7.39	0.00	7.39	0.00	0.00	7.39	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21105 - 31-GRIS,DELL,MURRAY RDGE #8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-105-006	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-045-105-007	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-045-105-008	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-045-105-009	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-045-105-010	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-045-105-011	0.00	7.39	7.38	14.77	0.00	0.00	14.77
06-24-045-105-012	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-045-105-013	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-045-105-025	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-045-105-027	9.40	0.00	0.00	9.40	0.00	0.00	9.40
06-24-045-106-001	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-045-106-002	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-045-108-001	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-045-108-002	0.00	7.39	0.00	7.39	0.00	0.00	7.39
	107.14	1,973.13	214.02	2,294.29	0.00	0.00	2,294.29

Project # 21106 - 31,CRESTHAVEN ST LIGHT - 8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-044-101-012	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-044-101-013	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-044-101-014	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-044-101-027	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-044-101-028	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-044-101-029	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-044-101-032	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-044-101-035	0.00	7.50	0.00	7.50	0.00	0.00	7.50

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21106 - 31,CRESTHAVEN ST LIGHT - 8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-044-101-036	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-044-101-037	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-044-101-039	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-044-101-040	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-044-101-041	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-044-101-042	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-044-101-043	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-044-101-044	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-044-101-045	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-044-101-058	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-044-104-002	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-044-104-003	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-044-104-004	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-044-104-012	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-044-104-013	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-044-104-014	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-044-104-015	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-044-104-016	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-044-104-018	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-044-104-019	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-044-105-002	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-044-105-005	50.72	7.50	0.00	58.22	0.00	0.00	58.22
06-24-044-105-006	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-044-105-007	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-044-105-008	0.00	7.50	0.00	7.50	0.00	0.00	7.50

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21106 - 31,CRESTHAVEN ST LIGHT - 8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-044-105-014	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-044-105-016	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-044-105-017	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-044-105-018	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-044-106-007	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-044-106-008	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-044-106-009	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-044-106-010	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-044-106-011	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-044-106-012	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-044-106-013	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-044-106-014	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-044-106-016	0.00	7.50	7.50	15.00	0.00	0.00	15.00
06-24-044-106-018	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-044-106-019	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-044-106-021	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-044-106-022	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-101-011	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-101-012	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-101-013	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-101-014	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-101-015	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-101-027	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-101-028	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-101-029	0.00	7.50	0.00	7.50	0.00	0.00	7.50

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21106 - 31,CRESTHAVEN ST LIGHT - 8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-101-030	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-101-031	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-101-032	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-101-033	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-101-037	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-101-039	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-101-041	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-101-042	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-101-043	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-101-044	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-102-010	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-102-011	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-102-012	0.00	7.50	7.50	15.00	0.00	0.00	15.00
06-24-045-102-013	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-102-014	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-102-015	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-102-017	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-102-018	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-102-019	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-102-021	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-102-022	0.00	7.50	7.50	15.00	0.00	0.00	15.00
06-24-045-102-023	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-102-024	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-102-025	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-102-026	0.00	7.50	0.00	7.50	0.00	0.00	7.50

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21106 - 31,CRESTHAVEN ST LIGHT - 8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-102-028	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-102-029	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-102-033	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-102-034	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-102-035	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-102-037	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-102-038	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-102-040	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-102-042	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-102-043	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-102-044	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-102-045	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-103-001	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-103-002	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-103-003	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-103-004	0.00	7.50	7.50	15.00	0.00	0.00	15.00
06-24-045-103-005	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-103-006	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-103-007	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-103-008	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-103-009	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-103-010	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-103-011	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-103-012	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-103-013	0.00	7.50	7.50	15.00	0.00	0.00	15.00

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21106 - 31,CRESTHAVEN ST LIGHT - 8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-103-014	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-103-016	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-103-017	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-103-021	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-103-022	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-103-023	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-103-024	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-103-025	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-103-028	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-103-029	0.00	7.50	7.50	15.00	0.00	0.00	15.00
06-24-045-103-030	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-103-031	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-103-032	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-103-033	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-103-034	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-103-035	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-103-036	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-103-037	0.00	7.50	7.50	15.00	0.00	0.00	15.00
06-24-045-103-041	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-103-046	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-103-047	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-104-001	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-104-002	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-104-003	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-104-010	0.00	7.50	0.00	7.50	0.00	0.00	7.50

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21106 - 31,CRESTHAVEN ST LIGHT - 8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-104-013	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-104-014	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-104-015	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-104-016	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-104-018	8.38	7.50	0.00	15.88	0.00	0.00	15.88
06-24-045-104-021	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-104-022	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-104-023	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-104-025	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-104-031	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-104-032	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-104-035	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-104-036	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-104-037	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-104-039	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-104-041	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-046-102-007	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-046-103-004	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-046-103-005	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-046-103-006	0.00	7.50	7.50	15.00	0.00	0.00	15.00
06-24-046-103-011	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-046-103-012	0.00	7.50	7.50	15.00	0.00	0.00	15.00
06-24-046-103-013	0.00	7.50	7.50	15.00	0.00	0.00	15.00
06-24-046-103-014	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-046-103-015	0.00	7.50	7.50	15.00	0.00	0.00	15.00

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21106 - 31,CRESTHAVEN ST LIGHT - 8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-046-103-017	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-046-103-018	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-046-103-021	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-046-103-022	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-046-103-023	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-046-103-024	0.00	7.50	7.50	15.00	0.00	0.00	15.00
06-24-046-103-025	0.00	7.50	7.50	15.00	0.00	0.00	15.00
06-24-046-103-026	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-046-103-028	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-046-105-003	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-046-105-004	0.00	7.50	7.50	15.00	0.00	0.00	15.00
06-24-046-105-006	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-046-105-009	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-046-106-001	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-046-106-002	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-046-106-003	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-046-106-005	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-046-106-006	0.00	7.50	7.50	15.00	0.00	0.00	15.00
06-24-046-107-001	8.25	7.50	0.00	15.75	0.00	0.00	15.75
06-24-046-107-002	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-046-107-003	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-046-107-004	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-046-107-005	0.00	7.50	7.50	15.00	0.00	0.00	15.00
06-24-047-102-001	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-047-102-002	8.36	0.00	0.00	8.36	0.00	0.00	8.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21106 - 31,CRESTHAVEN ST LIGHT - 8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-047-102-003	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-047-102-006	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-047-102-007	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-047-102-008	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-047-102-009	0.00	7.50	7.50	15.00	0.00	0.00	15.00
06-24-047-102-010	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-047-103-001	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-047-103-002	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-047-103-003	0.00	7.50	7.50	15.00	0.00	0.00	15.00
06-24-047-103-004	0.00	7.50	7.50	15.00	0.00	0.00	15.00
06-24-047-104-001	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-047-104-002	0.00	7.50	0.00	7.50	0.00	0.00	7.50
	75.71	1,455.00	142.50	1,673.21	0.00	0.00	1,673.21

Project # 21107 - 31-AMARYLLIS ST. LIGHTING - #8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-039-000-017	5.19	0.00	0.00	5.19	0.00	0.00	5.19
06-24-039-000-018	0.00	4.72	0.00	4.72	0.00	0.00	4.72
06-24-039-000-020	0.00	4.72	0.00	4.72	0.00	0.00	4.72
06-24-039-000-054	0.00	4.72	4.72	9.44	0.00	0.00	9.44
06-24-039-000-070	0.00	4.72	0.00	4.72	0.00	0.00	4.72
06-24-039-000-071	0.00	4.72	0.00	4.72	0.00	0.00	4.72
06-24-039-000-073	0.00	4.72	0.00	4.72	0.00	0.00	4.72
	5.19	28.32	4.72	38.23	0.00	0.00	38.23

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21131 - 31,EARLENE CRT. ST. LIGHT - 8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-037-101-001	2.16	0.00	0.00	2.16	0.00	0.00	2.16
06-24-037-101-002	0.00	4.04	0.00	4.04	0.00	0.00	4.04
06-24-037-101-003	0.00	4.04	0.00	4.04	0.00	0.00	4.04
06-24-037-101-004	18.99	4.04	0.00	23.03	0.00	0.00	23.03
06-24-037-101-005	0.00	4.04	0.00	4.04	0.00	0.00	4.04
06-24-037-101-006	0.00	4.04	0.00	4.04	0.00	0.00	4.04
06-24-037-101-007	0.00	4.04	0.00	4.04	0.00	0.00	4.04
06-24-037-101-008	0.00	4.04	0.00	4.04	0.00	0.00	4.04
06-24-037-101-009	0.00	4.04	0.00	4.04	0.00	0.00	4.04
06-24-037-101-010	4.43	0.00	0.00	4.43	0.00	0.00	4.43
06-24-037-101-012	0.00	4.04	4.03	8.07	0.00	0.00	8.07
06-24-037-102-001	0.00	4.04	0.00	4.04	0.00	0.00	4.04
06-24-037-102-002	0.00	4.04	0.00	4.04	0.00	0.00	4.04
06-24-037-102-003	0.00	4.04	4.03	8.07	0.00	0.00	8.07
06-24-037-102-004	0.00	4.04	0.00	4.04	0.00	0.00	4.04
06-24-037-102-005	0.00	4.04	0.00	4.04	0.00	0.00	4.04
06-24-037-102-006	0.00	4.04	0.02	4.06	0.00	0.00	4.06
06-24-037-102-007	0.00	4.04	0.00	4.04	0.00	0.00	4.04
06-24-037-102-008	0.00	4.04	0.00	4.04	0.00	0.00	4.04
06-24-037-102-009	0.00	4.04	0.00	4.04	0.00	0.00	4.04
06-24-037-102-010	0.00	4.04	0.00	4.04	0.00	0.00	4.04
06-24-037-102-011	0.00	4.04	0.00	4.04	0.00	0.00	4.04
06-24-037-102-013	0.00	4.04	0.00	4.04	0.00	0.00	4.04
06-24-037-102-014	0.00	4.04	0.00	4.04	0.00	0.00	4.04
06-24-037-102-015	0.00	4.04	0.00	4.04	0.00	0.00	4.04

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP**Project # 21131 - 31,EARLENE CRT. ST. LIGHT - 8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-037-102-016	0.00	4.04	0.00	4.04	0.00	0.00	4.04
06-24-037-102-019	0.00	4.04	0.00	4.04	0.00	0.00	4.04
06-24-037-102-020	4.43	0.00	0.00	4.43	0.00	0.00	4.43
06-24-037-102-021	0.00	4.04	0.00	4.04	0.00	0.00	4.04
06-24-037-102-024	0.00	4.04	4.03	8.07	0.00	0.00	8.07
06-24-037-102-025	0.00	4.04	0.00	4.04	0.00	0.00	4.04
06-24-037-102-026	0.00	4.04	0.00	4.04	0.00	0.00	4.04
06-24-037-103-001	0.00	4.04	0.00	4.04	0.00	0.00	4.04
06-24-037-103-004	0.00	4.04	0.00	4.04	0.00	0.00	4.04
06-24-037-103-005	0.00	4.04	0.00	4.04	0.00	0.00	4.04
06-24-037-103-006	0.00	4.04	0.00	4.04	0.00	0.00	4.04
06-24-037-103-007	0.00	4.04	0.00	4.04	0.00	0.00	4.04
06-24-037-103-008	0.00	4.04	4.03	8.07	0.00	0.00	8.07
06-24-037-103-009	0.00	4.04	0.00	4.04	0.00	0.00	4.04
06-24-037-103-049	0.00	4.04	0.02	4.06	0.00	0.00	4.06
	30.01	149.48	16.16	195.65	0.00	0.00	195.65

Totals for: 41680	433.87	5,040.85	602.42	6,077.14	0.00	0.00	6,077.14
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Political Subdivision: 42000 - GRAFTON TWP**Project # 21209 - 35,HAYSTACKS SUB/LIGHT DIST. #8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-064-000-040	0.00	11.18	0.00	11.18	0.00	0.00	11.18
16-00-064-000-041	0.00	11.18	0.00	11.18	0.00	0.00	11.18
16-00-064-000-042	0.00	11.18	0.00	11.18	0.00	0.00	11.18
16-00-064-000-044	0.00	11.18	0.00	11.18	0.00	0.00	11.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 42000 - GRAFTON TWP

Project # 21209 - 35,HAYSTACKS SUB/LIGHT DIST. #8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-064-000-045	0.00	11.18	0.00	11.18	0.00	0.00	11.18
16-00-064-000-046	0.00	11.18	0.00	11.18	0.00	0.00	11.18
16-00-064-000-047	0.00	11.18	0.00	11.18	0.00	0.00	11.18
16-00-064-000-048	0.00	11.18	0.00	11.18	0.00	0.00	11.18
16-00-064-000-049	0.00	11.18	0.00	11.18	0.00	0.00	11.18
16-00-064-000-050	0.00	11.18	0.00	11.18	0.00	0.00	11.18
16-00-064-000-051	0.00	11.18	0.00	11.18	0.00	0.00	11.18
16-00-064-000-052	0.00	11.18	0.00	11.18	0.00	0.00	11.18
16-00-064-000-053	0.00	11.18	0.00	11.18	0.00	0.00	11.18
16-00-064-000-054	0.00	11.18	0.00	11.18	0.00	0.00	11.18
16-00-064-000-055	0.00	11.18	0.00	11.18	0.00	0.00	11.18
16-00-064-000-056	0.00	11.18	0.00	11.18	0.00	0.00	11.18
16-00-064-000-057	0.00	11.18	0.00	11.18	0.00	0.00	11.18
16-00-064-000-058	0.00	11.18	0.00	11.18	0.00	0.00	11.18
16-00-064-000-059	0.00	11.18	0.00	11.18	0.00	0.00	11.18
16-00-064-000-061	0.00	11.18	0.00	11.18	0.00	0.00	11.18
16-00-064-000-062	0.00	11.18	0.00	11.18	0.00	0.00	11.18
16-00-064-000-063	0.00	11.18	0.00	11.18	0.00	0.00	11.18
16-00-064-000-064	0.00	11.18	0.00	11.18	0.00	0.00	11.18
16-00-064-000-065	0.00	11.18	11.18	22.36	0.00	0.00	22.36
16-00-064-000-066	0.00	11.18	0.00	11.18	0.00	0.00	11.18
16-00-064-000-067	0.00	11.18	0.00	11.18	0.00	0.00	11.18
	0.00	290.68	11.18	301.86	0.00	0.00	301.86

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 42000 - GRAFTON TWP

Project # 21221 - HIGHLANDS/STR LIGHTING #6

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-018-103-041	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-018-103-042	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-018-103-043	0.00	8.53	8.53	17.06	0.00	0.00	17.06
16-00-018-103-044	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-018-103-045	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-018-103-046	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-018-103-047	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-018-103-048	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-018-103-049	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-018-103-050	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-018-103-051	0.00	8.53	8.53	17.06	0.00	0.00	17.06
16-00-023-000-028	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-023-000-029	9.50	8.53	0.00	18.03	0.00	0.00	18.03
16-00-023-000-030	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-023-000-031	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-023-000-032	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-023-000-033	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-023-000-034	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-023-000-035	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-023-000-036	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-023-000-037	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-023-000-038	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-023-000-039	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-023-000-040	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-023-000-041	0.00	8.53	0.00	8.53	0.00	0.00	8.53

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 42000 - GRAFTON TWP**Project # 21221 - HIGHLANDS/STR LIGHTING #6**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-023-000-042	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-023-000-043	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-023-000-044	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-023-000-045	0.00	8.53	8.53	17.06	0.00	0.00	17.06
16-00-023-000-046	9.38	8.53	0.00	17.91	0.00	0.00	17.91
16-00-023-000-047	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-023-000-048	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-023-000-049	0.00	8.53	0.00	8.53	0.00	0.00	8.53
	18.88	281.49	25.59	325.96	0.00	0.00	325.96

Project # 29094 - GrafTwp, Nuisance, Cert 9/18/17, 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-017-000-014	159.12	0.00	0.00	159.12	0.00	0.00	159.12
	159.12	0.00	0.00	159.12	0.00	0.00	159.12

Totals for: 42000

	178.00	572.17	36.77	786.94	0.00	0.00	786.94
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Political Subdivision: 50390 - AVON CITY**Project # 30069 - 10 CHESTER/LEAR NAGLE S.SEWER 13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-021-000-136	170.13	0.00	0.00	170.13	0.00	0.00	170.13
04-00-021-000-150	167.92	0.00	0.00	167.92	-15.27	0.00	152.65
04-00-021-000-190	18.45	0.00	0.00	18.45	0.00	0.00	18.45
04-00-021-000-195	22.37	0.00	0.00	22.37	-2.03	0.00	20.34
04-00-028-101-115	502.58	0.00	0.00	502.58	0.00	0.00	502.58
	881.45	0.00	0.00	881.45	-17.30	0.00	864.15

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50390 - AVON CITY**Project # 30071 - 10CHESTER RD EAST WATER LINE #15**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-028-101-115	62.33	0.00	0.00	62.33	0.00	0.00	62.33
	62.33	0.00	0.00	62.33	0.00	0.00	62.33

Project # 30073 - 10 AVON RD WATER LINE #15

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-027-101-110	58.78	0.00	0.00	58.78	0.00	0.00	58.78
04-00-028-102-068	831.10	0.00	0.00	831.10	0.00	0.00	831.10
	889.88	0.00	0.00	889.88	0.00	0.00	889.88

Project # 30076 - 10 AVINS DITCH ORD. #37-98 #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-004-102-027	0.00	103.93	103.93	207.86	0.00	0.00	207.86
04-00-004-102-036	0.00	35.41	0.00	35.41	0.00	0.00	35.41
04-00-004-102-068	3.87	0.00	0.00	3.87	0.00	0.00	3.87
04-00-004-102-069	0.00	194.25	0.00	194.25	0.00	0.00	194.25
04-00-004-102-085	0.00	69.07	0.00	69.07	0.00	0.00	69.07
04-00-004-102-088	12.43	0.00	0.00	12.43	0.00	0.00	12.43
04-00-004-102-089	0.00	188.90	0.00	188.90	0.00	0.00	188.90
04-00-004-102-097	0.00	83.64	0.00	83.64	0.00	0.00	83.64
04-00-004-102-134	0.00	252.49	0.00	252.49	0.00	0.00	252.49
04-00-004-102-135	0.00	269.56	0.00	269.56	0.00	0.00	269.56
04-00-004-102-141	0.00	286.02	0.00	286.02	0.00	0.00	286.02
04-00-004-102-151	0.00	944.99	944.99	1,889.98	0.00	0.00	1,889.98
04-00-004-102-162	0.00	802.83	802.83	1,605.66	0.00	0.00	1,605.66
04-00-004-102-177	0.00	242.50	0.00	242.50	0.00	0.00	242.50
04-00-004-102-178	0.00	30.45	0.00	30.45	0.00	0.00	30.45
04-00-004-102-179	0.00	30.54	0.00	30.54	0.00	0.00	30.54

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50390 - AVON CITY

Project # 30076 - 10 AVINS DITCH ORD. #37-98 #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-004-102-181	0.00	90.24	0.00	90.24	0.00	0.00	90.24
04-00-004-102-202	0.00	82.98	0.00	82.98	0.00	0.00	82.98
04-00-004-102-204	0.00	71.17	0.00	71.17	0.00	0.00	71.17
04-00-004-102-207	0.00	14.78	0.00	14.78	0.00	0.00	14.78
04-00-004-102-211	0.00	613.84	0.00	613.84	0.00	0.00	613.84
04-00-009-000-015	0.00	553.52	21.29	574.81	0.00	0.00	574.81
04-00-009-000-016	0.00	245.10	0.00	245.10	0.00	0.00	245.10
04-00-009-000-132	0.00	239.18	0.00	239.18	0.00	0.00	239.18
04-00-009-000-134	0.00	77.11	0.00	77.11	0.00	0.00	77.11
04-00-009-000-158	0.00	1,194.16	0.00	1,194.16	0.00	0.00	1,194.16
04-00-009-000-159	0.00	1,324.55	0.00	1,324.55	0.00	0.00	1,324.55
04-00-009-000-164	0.00	111.70	0.00	111.70	0.00	0.00	111.70
04-00-009-000-165	0.00	111.69	0.00	111.69	0.00	0.00	111.69
	16.30	8,264.60	1,873.04	10,153.94	0.00	0.00	10,153.94

Project # 30077 - 10-MOORE RD ORD 73-99 #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-004-102-003	0.00	1,651.78	1,651.78	3,303.56	0.00	0.00	3,303.56
04-00-004-102-009	0.00	184.42	184.42	368.84	0.00	0.00	368.84
04-00-004-102-011	0.00	2,471.59	2,471.59	4,943.18	0.00	0.00	4,943.18
04-00-004-102-012	0.00	301.85	0.00	301.85	0.00	0.00	301.85
04-00-004-102-036	0.00	286.81	0.00	286.81	0.00	0.00	286.81
04-00-004-102-046	0.00	184.42	0.00	184.42	0.00	0.00	184.42
04-00-004-102-047	0.00	1,021.03	1,021.03	2,042.06	0.00	0.00	2,042.06
04-00-004-102-068	30.42	0.00	0.00	30.42	0.00	0.00	30.42
04-00-004-102-085	0.00	572.62	0.00	572.62	0.00	0.00	572.62

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50390 - AVON CITY

Project # 30077 - 10-MOORE RD ORD 73-99 #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-004-102-088	97.78	0.00	0.00	97.78	0.00	0.00	97.78
04-00-004-102-093	0.00	212.73	0.00	212.73	0.00	0.00	212.73
04-00-004-102-097	0.00	652.39	0.00	652.39	0.00	0.00	652.39
04-00-004-102-111	0.00	166.23	0.00	166.23	0.00	0.00	166.23
04-00-004-102-154	0.00	790.83	0.00	790.83	0.00	0.00	790.83
04-00-004-102-167	0.00	887.17	0.00	887.17	0.00	0.00	887.17
04-00-004-102-168	0.00	323.26	323.26	646.52	0.00	0.00	646.52
04-00-004-102-170	0.00	218.52	218.52	437.04	0.00	0.00	437.04
04-00-004-102-172	0.00	665.04	0.00	665.04	0.00	0.00	665.04
04-00-004-102-173	0.00	652.97	652.97	1,305.94	0.00	0.00	1,305.94
04-00-004-102-181	0.00	338.01	0.00	338.01	0.00	0.00	338.01
04-00-004-102-182	0.00	137.36	0.00	137.36	0.00	0.00	137.36
04-00-004-102-184	0.00	1,600.40	1,600.40	3,200.80	0.00	0.00	3,200.80
04-00-004-102-185	0.00	2,907.83	2,907.83	5,815.66	0.00	0.00	5,815.66
04-00-004-102-202	0.00	637.37	0.00	637.37	0.00	0.00	637.37
04-00-004-102-204	0.00	854.26	0.00	854.26	0.00	0.00	854.26
04-00-004-102-205	0.00	724.28	0.00	724.28	0.00	0.00	724.28
04-00-004-102-207	0.00	798.60	0.00	798.60	0.00	0.00	798.60
04-00-009-000-010	0.00	137.64	0.00	137.64	0.00	0.00	137.64
04-00-009-000-011	0.00	1,283.44	0.00	1,283.44	0.00	0.00	1,283.44
04-00-009-000-015	0.00	1,462.59	13.97	1,476.56	0.00	0.00	1,476.56
04-00-009-000-016	0.00	720.21	0.00	720.21	0.00	0.00	720.21
04-00-009-000-071	0.00	705.83	0.00	705.83	0.00	0.00	705.83
04-00-009-000-072	0.00	2,553.31	0.00	2,553.31	0.00	0.00	2,553.31
04-00-009-000-120	0.00	489.20	0.00	489.20	0.00	0.00	489.20

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50390 - AVON CITY

Project # 30077 - 10-MOORE RD ORD 73-99 #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-009-000-124	0.00	69.59	0.00	69.59	0.00	0.00	69.59
04-00-009-000-132	0.00	924.59	0.00	924.59	0.00	0.00	924.59
04-00-009-000-134	0.00	1,429.33	0.00	1,429.33	0.00	0.00	1,429.33
04-00-009-000-151	0.00	451.54	0.00	451.54	0.00	0.00	451.54
04-00-009-000-154	1,636.61	1,487.83	76.80	3,201.24	0.00	0.00	3,201.24
04-00-009-000-156	0.00	2.79	0.00	2.79	0.00	0.00	2.79
04-00-009-000-157	0.00	2,459.37	0.00	2,459.37	0.00	0.00	2,459.37
04-00-009-000-164	0.00	460.40	0.00	460.40	0.00	0.00	460.40
04-00-009-000-165	0.00	460.40	0.00	460.40	0.00	0.00	460.40
04-00-009-000-167	0.00	50.56	0.00	50.56	0.00	0.00	50.56
04-00-009-000-168	0.00	2,356.23	0.00	2,356.23	0.00	0.00	2,356.23
	1,764.81	36,746.62	11,122.57	49,634.00	0.00	0.00	49,634.00

Project # 30083 - 10 Jaycox Rd ORD 103-00 #15

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-021-000-254	0.00	1,345.78	0.00	1,345.78	0.00	0.00	1,345.78
04-00-021-000-255	0.00	791.64	0.00	791.64	0.00	0.00	791.64
04-00-022-101-014	0.00	172.58	172.58	345.16	0.00	0.00	345.16
04-00-022-101-015	0.00	172.54	0.00	172.54	0.00	0.00	172.54
04-00-022-101-016	423.06	0.00	0.00	423.06	0.00	0.00	423.06
04-00-022-101-017	0.00	172.43	0.00	172.43	0.00	0.00	172.43
04-00-022-101-018	0.00	172.39	0.00	172.39	0.00	0.00	172.39
04-00-022-101-019	0.00	172.34	0.00	172.34	0.00	0.00	172.34
04-00-022-101-020	5,849.27	172.29	172.29	6,193.85	0.00	0.00	6,193.85
04-00-022-101-021	145.92	132.65	0.00	278.57	0.00	0.00	278.57
04-00-022-101-040	0.00	172.79	20.06	192.85	0.00	0.00	192.85

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50390 - AVON CITY

Project # 30083 - 10 Jaycox Rd ORD 103-00 #15

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-022-101-042	0.00	172.63	0.00	172.63	0.00	0.00	172.63
04-00-022-101-044	0.00	345.71	0.00	345.71	0.00	0.00	345.71
04-00-022-101-046	0.00	172.73	0.00	172.73	0.00	0.00	172.73
04-00-022-102-032	5,699.38	0.00	0.00	5,699.38	0.00	0.00	5,699.38
04-00-022-102-086	0.00	2,467.27	40.00	2,507.27	0.00	0.00	2,507.27
	12,117.63	6,635.77	404.93	19,158.33	0.00	0.00	19,158.33

Project # 30084 - 10 Sandy Lane ORD 101-00 13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-023-109-002	0.00	330.19	0.00	330.19	0.00	0.00	330.19
04-00-023-109-003	0.00	191.43	0.00	191.43	0.00	0.00	191.43
04-00-023-109-006	0.00	191.43	0.00	191.43	0.00	0.00	191.43
04-00-023-109-007	0.00	191.43	191.43	382.86	0.00	0.00	382.86
04-00-023-109-008	0.00	191.43	0.00	191.43	0.00	0.00	191.43
04-00-023-109-009	0.00	191.43	0.00	191.43	0.00	0.00	191.43
04-00-023-109-010	0.00	191.43	0.00	191.43	0.00	0.00	191.43
04-00-023-109-011	0.00	191.43	0.00	191.43	0.00	0.00	191.43
04-00-023-109-012	0.00	191.43	0.00	191.43	0.00	0.00	191.43
04-00-023-109-013	277.50	277.50	0.00	555.00	0.00	0.00	555.00
04-00-023-110-005	0.00	191.43	0.00	191.43	0.00	0.00	191.43
04-00-023-110-006	0.00	191.43	0.00	191.43	0.00	0.00	191.43
04-00-023-110-007	0.00	191.43	0.00	191.43	0.00	0.00	191.43
04-00-023-110-010	0.00	191.43	0.00	191.43	0.00	0.00	191.43
04-00-023-110-011	0.00	277.50	0.00	277.50	0.00	0.00	277.50
04-00-023-110-030	0.00	191.43	0.00	191.43	0.00	0.00	191.43
04-00-023-110-053	0.00	191.43	0.00	191.43	0.00	0.00	191.43

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50390 - AVON CITY

Project # 30084 - 10 Sandy Lane ORD 101-00 13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-023-110-054	0.00	191.43	0.00	191.43	0.00	0.00	191.43
	277.50	3,756.64	191.43	4,225.57	0.00	0.00	4,225.57

Project # 30085 - 10 Mills Road ORD 102-00 15

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-012-103-100	0.00	176.84	0.00	176.84	0.00	0.00	176.84
04-00-012-103-108	0.00	18.27	0.00	18.27	0.00	0.00	18.27
04-00-012-103-111	0.00	117.89	117.89	235.78	0.00	0.00	235.78
04-00-012-103-217	0.00	135.57	0.00	135.57	0.00	0.00	135.57
04-00-012-103-218	0.00	135.57	0.00	135.57	0.00	0.00	135.57
04-00-012-103-219	0.00	222.12	0.00	222.12	0.00	0.00	222.12
04-00-012-103-220	0.00	130.33	0.00	130.33	0.00	0.00	130.33
04-00-013-000-109	0.00	99.62	0.00	99.62	0.00	0.00	99.62
04-00-013-000-129	0.00	117.89	0.00	117.89	0.00	0.00	117.89
04-00-013-000-188	0.00	147.37	0.00	147.37	0.00	0.00	147.37
04-00-013-000-189	0.00	207.20	0.00	207.20	0.00	0.00	207.20
04-00-013-000-391	0.00	117.90	0.00	117.90	0.00	0.00	117.90
04-00-013-000-392	0.00	57.18	0.00	57.18	0.00	0.00	57.18
04-00-013-000-393	0.00	16.18	0.00	16.18	0.00	0.00	16.18
04-00-013-000-394	0.00	219.61	0.00	219.61	0.00	0.00	219.61
04-00-013-000-447	0.00	267.66	0.00	267.66	0.00	0.00	267.66
04-00-013-000-481	0.00	133.84	0.00	133.84	0.00	0.00	133.84
04-00-013-000-482	0.00	133.84	0.00	133.84	0.00	0.00	133.84
04-00-013-000-493	0.00	1,237.53	0.00	1,237.53	0.00	0.00	1,237.53
	0.00	3,692.41	117.89	3,810.30	0.00	0.00	3,810.30

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50390 - AVON CITY

Project # 30087 - 10 SANDY LANE/MAPLE RIDGE - 13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-023-109-015	0.00	233.90	233.90	467.80	0.00	0.00	467.80
04-00-023-109-016	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-023-109-017	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-023-109-018	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-023-109-020	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-023-109-021	0.00	233.90	233.90	467.80	0.00	0.00	467.80
04-00-023-109-022	0.00	233.90	233.90	467.80	0.00	0.00	467.80
04-00-023-110-012	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-023-110-013	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-023-110-014	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-023-110-016	0.00	233.90	233.90	467.80	0.00	0.00	467.80
04-00-023-110-017	0.00	233.90	233.90	467.80	0.00	0.00	467.80
04-00-023-110-019	0.00	233.90	233.90	467.80	0.00	0.00	467.80
04-00-023-110-022	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-023-110-035	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-023-110-038	0.00	235.25	0.00	235.25	0.00	0.00	235.25
04-00-024-104-004	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-024-104-005	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-024-104-006	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-024-104-007	0.00	234.83	0.00	234.83	0.00	0.00	234.83
04-00-024-104-008	0.00	297.04	0.00	297.04	0.00	0.00	297.04
04-00-024-104-021	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-024-104-022	0.00	327.45	0.00	327.45	0.00	0.00	327.45
04-00-024-105-001	0.00	256.33	0.00	256.33	0.00	0.00	256.33
04-00-024-105-002	0.00	257.29	0.00	257.29	0.00	0.00	257.29

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50390 - AVON CITY

Project # 30087 - 10 SANDY LANE/MAPLE RIDGE - 13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-024-105-003	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-024-105-004	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-024-105-006	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-024-105-007	0.00	348.47	0.00	348.47	0.00	0.00	348.47
04-00-024-105-008	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-024-105-009	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-024-105-010	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-024-105-011	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-024-105-012	0.00	367.21	0.00	367.21	0.00	0.00	367.21
	0.00	8,405.27	1,403.40	9,808.67	0.00	0.00	9,808.67

Project # 30088 - 10 CENTER/CHESTER SEW EX-21

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-016-101-026	0.00	524.58	0.00	524.58	0.00	0.00	524.58
04-00-016-101-027	0.00	524.58	0.00	524.58	0.00	0.00	524.58
04-00-016-101-028	0.00	524.58	0.00	524.58	0.00	0.00	524.58
04-00-016-101-038	0.00	427.79	0.00	427.79	0.00	0.00	427.79
04-00-016-102-055	0.00	2,451.98	0.00	2,451.98	0.00	0.00	2,451.98
04-00-016-102-070	0.00	358.66	0.00	358.66	0.00	0.00	358.66
04-00-016-102-072	0.00	360.78	0.00	360.78	0.00	0.00	360.78
04-00-016-102-073	0.00	283.66	0.00	283.66	0.00	0.00	283.66
04-00-016-104-043	0.00	6,740.60	0.00	6,740.60	0.00	0.00	6,740.60
04-00-016-104-047	0.00	1,479.31	0.00	1,479.31	0.00	0.00	1,479.31
	0.00	13,676.52	0.00	13,676.52	0.00	0.00	13,676.52

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50390 - AVON CITY**Project # 30135 - SCHNEIDER COURT IMPROV, #34**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-016-102-011	0.00	3,265.60	0.00	3,265.60	0.00	0.00	3,265.60
04-00-016-102-025	0.00	3,297.32	0.00	3,297.32	0.00	0.00	3,297.32
04-00-016-102-030	0.00	3,189.68	0.00	3,189.68	0.00	0.00	3,189.68
04-00-016-102-037	0.00	5,120.44	0.00	5,120.44	0.00	0.00	5,120.44
04-00-016-102-038	0.00	439.92	0.00	439.92	0.00	0.00	439.92
04-00-016-102-067	0.00	4,102.74	0.00	4,102.74	0.00	0.00	4,102.74
04-00-016-102-089	0.00	5,542.82	0.00	5,542.82	0.00	0.00	5,542.82
04-00-016-102-090	0.00	7,964.20	0.00	7,964.20	0.00	0.00	7,964.20
04-00-021-000-248	0.00	615.68	0.00	615.68	0.00	0.00	615.68
	0.00	33,538.40	0.00	33,538.40	0.00	0.00	33,538.40

Project # 30139 - WATER MAIN-JAYCOX, 08D, #14

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-022-101-022	340.91	309.92	0.00	650.83	0.00	0.00	650.83
04-00-022-101-023	0.00	402.48	0.00	402.48	0.00	0.00	402.48
04-00-022-101-024	0.00	402.48	402.48	804.96	0.00	0.00	804.96
04-00-022-101-025	0.00	402.48	0.00	402.48	0.00	0.00	402.48
04-00-022-101-026	0.00	401.96	0.00	401.96	0.00	0.00	401.96
04-00-022-101-027	0.00	401.96	0.00	401.96	0.00	0.00	401.96
04-00-022-101-029	52.82	446.16	0.00	498.98	0.00	0.00	498.98
04-00-022-101-030	0.00	446.16	0.00	446.16	0.00	0.00	446.16
04-00-022-101-031	0.00	401.44	0.00	401.44	0.00	0.00	401.44
04-00-022-102-032	8,003.60	0.00	0.00	8,003.60	0.00	0.00	8,003.60
04-00-022-102-046	0.00	632.32	0.00	632.32	0.00	0.00	632.32
04-00-022-102-049	0.00	840.32	0.00	840.32	0.00	0.00	840.32

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50390 - AVON CITY**Project # 30139 - WATER MAIN-JAYCOX, 08D, #14**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-022-102-086	0.00	3,464.76	0.00	3,464.76	0.00	0.00	3,464.76
	8,397.33	8,552.44	402.48	17,352.25	0.00	0.00	17,352.25

Project # 30164 - San Sew Lift Station, 2012TY, 25 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-028-101-108	0.00	161.72	0.00	161.72	0.00	0.00	161.72
04-00-028-101-110	0.00	69.69	0.00	69.69	0.00	0.00	69.69
04-00-028-101-114	0.00	738.67	0.00	738.67	0.00	0.00	738.67
04-00-028-101-115	434.24	430.57	0.00	864.81	0.00	0.00	864.81
04-00-028-101-116	0.00	826.48	0.00	826.48	0.00	0.00	826.48
04-00-028-101-117	0.00	1,337.65	0.00	1,337.65	0.00	0.00	1,337.65
04-00-028-101-119	0.00	391.91	391.90	783.81	0.00	0.00	783.81
04-00-028-101-120	0.00	1,221.49	0.00	1,221.49	0.00	0.00	1,221.49
04-00-028-102-184	0.00	1,649.40	0.00	1,649.40	0.00	0.00	1,649.40
04-00-028-102-185	0.00	3,254.57	3,254.56	6,509.13	0.00	0.00	6,509.13
	434.24	10,082.15	3,646.46	14,162.85	0.00	0.00	14,162.85

Project # 30165 - Waterline, 2012TY, 25yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-028-101-108	0.00	138.24	0.00	138.24	0.00	0.00	138.24
04-00-028-101-110	0.00	59.57	0.00	59.57	0.00	0.00	59.57
04-00-028-101-114	0.00	631.44	0.00	631.44	0.00	0.00	631.44
04-00-028-101-115	386.90	368.07	0.00	754.97	0.00	0.00	754.97
04-00-028-101-116	0.00	706.51	0.00	706.51	0.00	0.00	706.51
04-00-028-101-117	0.00	1,143.47	0.00	1,143.47	0.00	0.00	1,143.47
04-00-028-101-119	0.00	335.02	335.01	670.03	0.00	0.00	670.03
04-00-028-101-120	0.00	1,044.17	0.00	1,044.17	0.00	0.00	1,044.17

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50390 - AVON CITY**Project # 30165 - Waterline, 2012TY, 25yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-028-102-184	0.00	1,409.96	0.00	1,409.96	0.00	0.00	1,409.96
04-00-028-102-185	0.00	2,782.11	2,782.10	5,564.21	0.00	0.00	5,564.21
	386.90	8,618.56	3,117.11	12,122.57	0.00	0.00	12,122.57

Project # 30166 - Sanitary Sewer Line, 2012TY, 25 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-028-101-108	0.00	94.77	0.00	94.77	0.00	0.00	94.77
04-00-028-101-110	0.00	40.84	0.00	40.84	0.00	0.00	40.84
04-00-028-101-114	0.00	432.82	0.00	432.82	0.00	0.00	432.82
04-00-028-101-115	265.20	252.30	0.00	517.50	0.00	0.00	517.50
04-00-028-101-116	0.00	484.27	0.00	484.27	0.00	0.00	484.27
04-00-028-101-117	0.00	783.79	0.00	783.79	0.00	0.00	783.79
04-00-028-101-119	0.00	229.64	229.64	459.28	0.00	0.00	459.28
04-00-028-101-120	0.00	715.72	0.00	715.72	0.00	0.00	715.72
04-00-028-102-184	0.00	966.45	0.00	966.45	0.00	0.00	966.45
04-00-028-102-185	0.00	1,906.98	1,906.97	3,813.95	0.00	0.00	3,813.95
	265.20	5,907.58	2,136.61	8,309.39	0.00	0.00	8,309.39

Project # 30167 - Nagle Road Interchange, 2012TY, 25yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-028-101-108	0.00	944.09	0.00	944.09	0.00	0.00	944.09
04-00-028-101-110	0.00	406.86	0.00	406.86	0.00	0.00	406.86
04-00-028-101-114	0.00	4,312.21	0.00	4,312.21	0.00	0.00	4,312.21
04-00-028-101-115	2,686.18	2,513.59	0.00	5,199.77	0.00	0.00	5,199.77
04-00-028-101-116	0.00	4,824.82	0.00	4,824.82	0.00	0.00	4,824.82
04-00-028-101-117	0.00	7,808.92	0.00	7,808.92	0.00	0.00	7,808.92
04-00-028-101-119	0.00	2,287.89	2,287.88	4,575.77	0.00	0.00	4,575.77

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50390 - AVON CITY**Project # 30167 - Nagle Road Interchange, 2012TY, 25yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-028-101-120	0.00	7,130.77	0.00	7,130.77	0.00	0.00	7,130.77
04-00-028-102-184	0.00	9,631.87	0.00	9,631.87	0.00	0.00	9,631.87
04-00-028-102-185	0.00	19,006.31	19,006.31	38,012.62	0.00	0.00	38,012.62
	2,686.18	58,867.33	21,294.19	82,847.70	0.00	0.00	82,847.70

Project # 30168 - Recreation Lane Improv, 2012TY, 20yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-003-101-452	0.00	6,049.82	0.00	6,049.82	0.00	0.00	6,049.82
04-00-003-101-453	0.00	2,016.60	0.00	2,016.60	0.00	0.00	2,016.60
04-00-003-101-496	0.00	7,058.12	0.00	7,058.12	0.00	0.00	7,058.12
04-00-003-101-497	0.00	5,041.52	0.00	5,041.52	0.00	0.00	5,041.52
	0.00	20,166.06	0.00	20,166.06	0.00	0.00	20,166.06

Project # 30172 - Sidewalks, 2012TY, 10 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-010-114-032	0.00	113.32	0.00	113.32	0.00	0.00	113.32
04-00-023-105-004	0.00	135.48	0.00	135.48	0.00	0.00	135.48
	0.00	248.80	0.00	248.80	0.00	0.00	248.80

Project # 30173 - Avon, Sidewalks, 2013TY, 10 yrs.

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-026-108-005	0.00	153.84	0.00	153.84	0.00	0.00	153.84
04-00-026-108-065	0.00	138.45	0.00	138.45	0.00	0.00	138.45
04-00-026-108-066	0.00	165.37	0.00	165.37	0.00	0.00	165.37
	0.00	457.66	0.00	457.66	0.00	0.00	457.66

Project # 30174 - Nagel Rd Intchg-13, 2013TY, 25 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-028-101-108	0.00	2,356.15	0.00	2,356.15	0.00	0.00	2,356.15

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50390 - AVON CITY

Project # 30174 - Nagel Rd Intchg-13, 2013TY, 25 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-028-101-110	0.00	1,015.39	0.00	1,015.39	0.00	0.00	1,015.39
04-00-028-101-114	0.00	10,761.95	0.00	10,761.95	0.00	0.00	10,761.95
04-00-028-101-115	6,605.20	6,273.14	0.00	12,878.34	0.00	0.00	12,878.34
04-00-028-101-116	0.00	12,041.28	0.00	12,041.28	0.00	0.00	12,041.28
04-00-028-101-117	0.00	19,488.65	0.00	19,488.65	0.00	0.00	19,488.65
04-00-028-101-119	0.00	5,709.86	5,709.86	11,419.72	0.00	0.00	11,419.72
04-00-028-101-120	0.00	17,796.22	0.00	17,796.22	0.00	0.00	17,796.22
	6,605.20	75,442.64	5,709.86	87,757.70	0.00	0.00	87,757.70

Project # 30188 - AC, Sidewalks, 2016TY, 10yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-002-103-083	0.00	343.22	0.00	343.22	0.00	0.00	343.22
04-00-009-000-041	0.00	138.41	0.00	138.41	0.00	0.00	138.41
04-00-009-000-077	0.00	151.69	0.00	151.69	0.00	0.00	151.69
04-00-009-000-122	0.00	213.69	0.00	213.69	0.00	0.00	213.69
04-00-009-000-123	0.00	301.16	0.00	301.16	0.00	0.00	301.16
04-00-009-000-131	298.03	0.00	0.00	298.03	0.00	0.00	298.03
04-00-011-107-091	0.00	88.58	0.00	88.58	0.00	0.00	88.58
	298.03	1,236.75	0.00	1,534.78	0.00	0.00	1,534.78

Project # 30195 - AC, Chester Rd Improv, 2017TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-016-104-019	0.00	21,720.49	0.00	21,720.49	0.00	0.00	21,720.49
04-00-016-104-053	0.00	21,720.49	0.00	21,720.49	0.00	0.00	21,720.49
04-00-021-000-045	0.00	21,720.49	21,720.49	43,440.98	0.00	0.00	43,440.98
04-00-021-000-116	0.00	1,929.06	0.00	1,929.06	0.00	0.00	1,929.06
04-00-021-000-198	0.00	3,335.52	0.00	3,335.52	0.00	0.00	3,335.52

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50390 - AVON CITY**Project # 30195 - AC, Chester Rd Improv, 2017TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-021-000-247	0.00	21,720.49	0.00	21,720.49	0.00	0.00	21,720.49
04-00-021-000-248	0.00	110,128.64	0.00	110,128.64	0.00	0.00	110,128.64
04-00-021-000-251	0.00	4,282.63	0.00	4,282.63	0.00	0.00	4,282.63
04-00-021-000-252	0.00	1,398.30	0.00	1,398.30	0.00	0.00	1,398.30
04-00-021-000-253	0.00	4,557.01	0.00	4,557.01	0.00	0.00	4,557.01
04-00-021-000-254	0.00	21,720.47	0.00	21,720.47	0.00	0.00	21,720.47
	0.00	234,233.59	21,720.49	255,954.08	0.00	0.00	255,954.08

Project # 39864 - Delq Util, 10D, #12

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-003-101-111	7.50	0.00	0.00	7.50	0.00	0.00	7.50
	7.50	0.00	0.00	7.50	0.00	0.00	7.50

Project # 39991 - Delq Util, Cert 8/6/12 for 2011 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-003-101-111	6.48	0.00	0.00	6.48	0.00	0.00	6.48
	6.48	0.00	0.00	6.48	0.00	0.00	6.48

Project # 40140 - AC, Delq Util, Cert 3/12/14 for 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-003-101-111	274.42	0.00	0.00	274.42	0.00	0.00	274.42
	274.42	0.00	0.00	274.42	0.00	0.00	274.42

Totals for: 50390	35,371.38	538,529.79	73,140.46	647,041.63	-17.30	0.00	647,024.33
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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-149-018	0.00	147.90	0.00	147.90	0.00	0.00	147.90
04-00-007-149-019	0.00	147.90	0.00	147.90	0.00	0.00	147.90
04-00-007-149-020	0.00	147.90	0.00	147.90	0.00	0.00	147.90
04-00-007-149-021	0.00	147.90	0.00	147.90	0.00	0.00	147.90
04-00-007-149-022	0.00	147.90	0.00	147.90	0.00	0.00	147.90
04-00-007-149-023	0.00	147.90	0.00	147.90	0.00	0.00	147.90
04-00-007-149-024	0.00	150.68	0.00	150.68	0.00	0.00	150.68
04-00-007-149-025	165.75	150.68	0.00	316.43	0.00	0.00	316.43
04-00-007-149-026	0.00	150.68	0.00	150.68	0.00	0.00	150.68
04-00-007-149-027	0.00	150.68	0.00	150.68	0.00	0.00	150.68
04-00-007-149-028	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-149-029	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-149-030	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-149-031	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-149-032	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-149-033	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-149-034	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-149-035	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-150-090	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-150-091	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-150-092	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-150-093	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-150-094	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-150-095	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-150-096	0.00	154.89	0.00	154.89	0.00	0.00	154.89

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-150-097	0.00	154.89	154.89	309.78	0.00	0.00	309.78
04-00-007-150-098	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-150-099	0.00	154.89	154.89	309.78	0.00	0.00	309.78
04-00-007-150-100	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-150-101	0.00	154.89	154.89	309.78	0.00	0.00	309.78
04-00-007-150-102	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-150-103	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-150-104	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-150-105	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-150-107	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-108	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-109	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-110	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-111	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-112	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-113	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-116	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-117	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-118	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-119	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-120	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-121	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-122	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-123	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-124	0.00	139.17	0.00	139.17	0.00	0.00	139.17

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-150-125	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-126	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-127	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-128	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-129	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-130	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-131	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-134	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-135	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-136	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-137	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-138	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-139	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-141	211.01	191.83	0.00	402.84	0.00	0.00	402.84
04-00-007-150-142	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-143	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-144	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-145	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-146	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-147	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-148	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-149	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-150	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-151	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-152	0.00	191.83	0.00	191.83	0.00	0.00	191.83

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-150-153	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-154	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-155	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-156	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-157	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-162	0.00	153.72	0.00	153.72	0.00	0.00	153.72
04-00-007-150-163	0.00	153.72	0.00	153.72	0.00	0.00	153.72
04-00-007-150-164	0.00	153.72	0.00	153.72	0.00	0.00	153.72
04-00-007-150-165	0.00	153.73	0.00	153.73	0.00	0.00	153.73
04-00-007-150-166	0.00	153.73	0.00	153.73	0.00	0.00	153.73
04-00-007-150-167	0.00	153.73	0.00	153.73	0.00	0.00	153.73
04-00-007-150-168	0.00	153.73	0.00	153.73	0.00	0.00	153.73
04-00-007-150-169	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-170	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-171	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-172	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-173	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-174	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-175	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-176	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-177	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-178	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-179	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-180	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-181	0.00	109.89	0.00	109.89	0.00	0.00	109.89

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-150-182	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-183	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-184	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-185	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-186	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-187	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-188	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-189	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-190	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-191	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-192	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-193	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-194	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-195	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-222	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-150-223	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-150-224	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-150-225	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-150-226	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-150-227	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-150-228	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-150-229	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-150-230	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-150-231	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-150-232	237.56	101.49	0.00	339.05	0.00	0.00	339.05

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-150-234	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-235	0.00	112.23	112.23	224.46	0.00	0.00	224.46
04-00-007-150-236	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-237	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-238	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-239	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-240	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-241	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-242	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-243	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-244	123.45	112.23	0.00	235.68	0.00	0.00	235.68
04-00-007-150-245	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-246	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-247	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-248	0.00	112.23	112.23	224.46	0.00	0.00	224.46
04-00-007-150-249	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-250	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-251	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-252	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-253	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-254	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-255	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-256	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-257	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-258	0.00	112.23	0.00	112.23	0.00	0.00	112.23

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-150-259	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-260	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-261	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-262	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-263	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-266	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-267	0.00	112.23	112.23	224.46	0.00	0.00	224.46
04-00-007-150-268	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-269	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-270	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-271	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-272	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-273	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-274	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-275	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-276	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-277	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-278	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-279	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-280	0.00	112.23	112.23	224.46	0.00	0.00	224.46
04-00-007-150-281	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-282	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-283	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-284	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-285	0.00	112.23	0.00	112.23	0.00	0.00	112.23

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-150-286	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-287	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-288	0.00	112.23	112.23	224.46	0.00	0.00	224.46
04-00-007-150-289	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-290	0.00	112.24	0.00	112.24	0.00	0.00	112.24
04-00-007-150-291	0.00	112.24	0.00	112.24	0.00	0.00	112.24
04-00-007-150-296	0.00	169.95	0.00	169.95	0.00	0.00	169.95
04-00-007-150-297	0.00	169.95	0.00	169.95	0.00	0.00	169.95
04-00-007-150-298	0.00	169.95	0.00	169.95	0.00	0.00	169.95
04-00-007-150-299	0.00	169.95	0.00	169.95	0.00	0.00	169.95
04-00-007-152-010	0.00	150.68	0.00	150.68	0.00	0.00	150.68
04-00-007-152-011	0.00	150.68	0.00	150.68	0.00	0.00	150.68
04-00-007-152-012	0.00	150.68	150.68	301.36	0.00	0.00	301.36
04-00-007-152-013	0.00	150.68	0.00	150.68	0.00	0.00	150.68
04-00-007-152-014	0.00	150.68	0.00	150.68	0.00	0.00	150.68
04-00-007-153-002	0.00	147.90	0.00	147.90	0.00	0.00	147.90
04-00-007-153-003	0.00	147.90	0.00	147.90	0.00	0.00	147.90
04-00-007-153-004	0.00	147.90	0.00	147.90	0.00	0.00	147.90
04-00-007-153-005	0.00	150.68	0.00	150.68	0.00	0.00	150.68
04-00-007-153-006	0.00	150.68	0.00	150.68	0.00	0.00	150.68
04-00-007-153-007	0.00	150.68	0.00	150.68	0.00	0.00	150.68
04-00-007-153-008	0.00	150.68	0.00	150.68	0.00	0.00	150.68
04-00-007-153-009	0.00	150.68	0.00	150.68	0.00	0.00	150.68
04-00-007-153-010	0.00	150.68	0.00	150.68	0.00	0.00	150.68
04-00-007-154-018	0.00	154.89	0.00	154.89	0.00	0.00	154.89

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-154-019	0.00	154.89	154.89	309.78	0.00	0.00	309.78
04-00-007-154-020	0.00	154.89	154.89	309.78	0.00	0.00	309.78
04-00-007-154-021	170.38	154.89	0.00	325.27	0.00	0.00	325.27
04-00-007-154-022	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-023	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-024	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-025	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-026	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-027	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-028	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-029	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-030	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-031	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-032	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-033	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-034	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-035	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-036	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-155-014	0.00	147.90	0.00	147.90	0.00	0.00	147.90
04-00-007-157-001	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-157-002	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-157-003	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-157-004	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-157-005	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-157-006	0.00	101.49	0.00	101.49	0.00	0.00	101.49

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-157-008	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-157-009	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-157-012	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-157-013	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-157-014	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-157-015	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-157-016	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-157-017	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-157-018	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-157-019	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-157-021	0.00	169.95	36.70	206.65	0.00	0.00	206.65
04-00-007-157-022	0.00	169.95	0.00	169.95	0.00	0.00	169.95
04-00-007-157-023	0.00	169.95	0.00	169.95	0.00	0.00	169.95
04-00-007-157-024	0.00	169.95	0.00	169.95	0.00	0.00	169.95
04-00-007-157-025	0.00	169.95	0.00	169.95	0.00	0.00	169.95
04-00-007-157-026	0.00	169.95	0.00	169.95	0.00	0.00	169.95
04-00-007-157-027	0.00	169.95	0.00	169.95	0.00	0.00	169.95
04-00-007-157-028	0.00	169.95	0.00	169.95	0.00	0.00	169.95
04-00-007-157-029	0.00	169.95	0.00	169.95	0.00	0.00	169.95
04-00-007-157-030	0.00	169.95	0.00	169.95	0.00	0.00	169.95
04-00-007-157-031	0.00	169.95	0.00	169.95	0.00	0.00	169.95
04-00-007-157-032	0.00	169.95	0.00	169.95	0.00	0.00	169.95
04-00-007-157-033	0.00	169.95	0.00	169.95	0.00	0.00	169.95
04-00-007-157-034	0.00	169.95	0.00	169.95	0.00	0.00	169.95
04-00-007-157-035	0.00	169.95	0.00	169.95	0.00	0.00	169.95

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-157-036	0.00	169.95	0.00	169.95	0.00	0.00	169.95
04-00-007-157-037	0.00	169.95	0.00	169.95	0.00	0.00	169.95
04-00-007-157-038	0.00	169.95	0.00	169.95	0.00	0.00	169.95
04-00-007-157-039	0.00	169.95	0.00	169.95	0.00	0.00	169.95
04-00-007-157-042	0.00	169.95	0.00	169.95	0.00	0.00	169.95
04-00-007-157-043	0.00	169.95	0.00	169.95	0.00	0.00	169.95
04-00-007-157-044	0.00	169.95	169.94	339.89	0.00	0.00	339.89
04-00-007-157-045	0.00	169.95	0.00	169.95	0.00	0.00	169.95
04-00-007-157-046	0.00	169.95	0.00	169.95	0.00	0.00	169.95
04-00-007-157-047	0.00	169.95	0.00	169.95	0.00	0.00	169.95
04-00-007-157-048	0.00	169.95	0.00	169.95	0.00	0.00	169.95
04-00-007-157-049	0.00	169.95	0.00	169.95	0.00	0.00	169.95
04-00-007-157-050	0.00	169.95	0.00	169.95	0.00	0.00	169.95
04-00-007-157-051	0.00	169.95	0.00	169.95	0.00	0.00	169.95
04-00-007-157-052	0.00	169.95	0.00	169.95	0.00	0.00	169.95
04-00-007-157-053	0.00	169.95	0.00	169.95	0.00	0.00	169.95
04-00-007-157-054	0.00	169.95	0.00	169.95	0.00	0.00	169.95
04-00-007-157-055	0.00	169.95	0.00	169.95	0.00	0.00	169.95
04-00-007-157-056	0.00	169.95	0.00	169.95	0.00	0.00	169.95
04-00-007-157-057	0.00	169.95	0.00	169.95	0.00	0.00	169.95
04-00-007-711-001	0.00	86.89	0.00	86.89	0.00	0.00	86.89
04-00-007-711-002	0.00	86.89	0.00	86.89	0.00	0.00	86.89
04-00-007-711-003	0.00	86.89	0.00	86.89	0.00	0.00	86.89
04-00-007-711-004	0.00	86.89	0.00	86.89	0.00	0.00	86.89
04-00-007-711-006	0.00	86.89	0.00	86.89	0.00	0.00	86.89

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-711-007	0.00	86.89	86.89	173.78	0.00	0.00	173.78
04-00-007-711-008	0.00	86.89	0.00	86.89	0.00	0.00	86.89
04-00-007-711-009	0.00	86.89	0.00	86.89	0.00	0.00	86.89
04-00-007-711-010	0.00	86.89	0.00	86.89	0.00	0.00	86.89
04-00-007-711-011	0.00	86.89	0.00	86.89	0.00	0.00	86.89
04-00-007-711-012	0.00	86.89	0.00	86.89	0.00	0.00	86.89
04-00-007-711-013	0.00	86.89	0.00	86.89	0.00	0.00	86.89
04-00-007-711-014	0.00	86.89	0.00	86.89	0.00	0.00	86.89
04-00-007-711-015	0.00	86.89	0.00	86.89	0.00	0.00	86.89
04-00-007-712-001	0.00	87.53	0.00	87.53	0.00	0.00	87.53
04-00-007-712-002	0.00	87.53	0.00	87.53	0.00	0.00	87.53
04-00-007-712-003	0.00	87.53	0.00	87.53	0.00	0.00	87.53
04-00-007-712-004	0.00	87.53	0.00	87.53	0.00	0.00	87.53
04-00-007-712-005	0.00	87.53	0.00	87.53	0.00	0.00	87.53
04-00-007-712-006	0.00	87.53	87.53	175.06	0.00	0.00	175.06
04-00-007-712-007	0.00	87.53	87.53	175.06	0.00	0.00	175.06
04-00-007-712-008	0.00	87.53	0.00	87.53	0.00	0.00	87.53
04-00-007-713-001	0.00	46.00	0.00	46.00	0.00	0.00	46.00
04-00-007-713-002	0.00	46.00	0.00	46.00	0.00	0.00	46.00
04-00-007-713-003	0.00	46.00	0.00	46.00	0.00	0.00	46.00
04-00-007-714-001	0.00	41.11	0.00	41.11	0.00	0.00	41.11
04-00-007-714-002	0.00	41.11	0.00	41.11	0.00	0.00	41.11
04-00-007-714-004	0.00	41.11	0.00	41.11	0.00	0.00	41.11
04-00-008-101-047	0.00	13,577.77	0.00	13,577.77	0.00	0.00	13,577.77
04-00-008-101-138	0.00	150.25	0.00	150.25	0.00	0.00	150.25

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-101-139	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-140	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-141	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-142	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-143	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-144	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-145	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-146	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-147	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-148	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-149	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-150	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-151	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-152	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-153	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-154	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-162	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-163	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-164	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-165	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-166	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-167	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-168	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-169	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-170	150.25	150.25	0.00	300.50	0.00	0.00	300.50

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-101-171	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-714-002	0.00	154.54	0.00	154.54	0.00	0.00	154.54
04-00-008-714-003	0.00	154.54	0.00	154.54	0.00	0.00	154.54
04-00-008-714-004	0.00	154.54	0.00	154.54	0.00	0.00	154.54
04-00-008-714-005	0.00	154.54	0.00	154.54	0.00	0.00	154.54
04-00-008-714-006	0.00	154.54	154.54	309.08	0.00	0.00	309.08
04-00-008-714-007	0.00	154.54	0.00	154.54	0.00	0.00	154.54
04-00-008-717-001	0.00	154.54	0.00	154.54	0.00	0.00	154.54
04-00-008-717-002	0.00	154.54	0.00	154.54	0.00	0.00	154.54
04-00-008-717-003	0.00	154.54	0.00	154.54	0.00	0.00	154.54
04-00-008-718-002	0.00	154.54	0.00	154.54	0.00	0.00	154.54
04-00-008-718-003	0.00	154.54	0.00	154.54	0.00	0.00	154.54
04-00-008-718-004	0.00	154.54	0.00	154.54	0.00	0.00	154.54
04-00-008-719-001	0.00	146.41	0.00	146.41	0.00	0.00	146.41
04-00-008-719-002	0.00	146.41	0.00	146.41	0.00	0.00	146.41
04-00-008-719-004	0.00	146.41	0.00	146.41	0.00	0.00	146.41
04-00-008-720-001	0.00	146.41	146.41	292.82	0.00	0.00	292.82
04-00-008-720-002	0.00	146.41	0.00	146.41	0.00	0.00	146.41
04-00-008-720-003	0.00	146.41	0.00	146.41	0.00	0.00	146.41
04-00-008-720-005	0.00	183.01	0.00	183.01	0.00	0.00	183.01
04-00-008-720-006	0.00	183.01	0.00	183.01	0.00	0.00	183.01
04-00-008-720-007	0.00	154.55	0.00	154.55	0.00	0.00	154.55
04-00-008-720-008	0.00	154.55	0.00	154.55	0.00	0.00	154.55
04-00-008-720-009	0.00	117.35	0.00	117.35	0.00	0.00	117.35
04-00-008-720-010	0.00	117.35	0.00	117.35	0.00	0.00	117.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-720-011	0.00	160.60	0.00	160.60	0.00	0.00	160.60
04-00-008-720-012	0.00	170.05	0.00	170.05	0.00	0.00	170.05
04-00-017-101-094	0.00	116.18	0.00	116.18	0.00	0.00	116.18
04-00-017-101-150	0.00	28.16	28.16	56.32	0.00	0.00	56.32
04-00-017-104-001	0.00	72.17	0.00	72.17	0.00	0.00	72.17
04-00-017-104-002	0.00	72.17	0.00	72.17	0.00	0.00	72.17
04-00-017-800-001	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-002	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-003	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-004	0.00	62.08	62.08	124.16	0.00	0.00	124.16
04-00-017-800-005	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-006	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-007	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-008	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-009	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-010	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-011	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-012	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-013	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-014	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-015	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-016	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-017	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-018	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-019	0.00	62.08	0.00	62.08	0.00	0.00	62.08

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-017-800-020	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-021	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-022	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-023	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-024	0.00	62.08	62.08	124.16	0.00	0.00	124.16
04-00-017-800-025	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-026	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-027	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-028	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-029	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-030	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-031	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-032	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-034	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-035	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-036	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-037	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-001	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-002	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-003	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-004	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-005	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-006	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-007	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-008	0.00	62.08	62.08	124.16	0.00	0.00	124.16

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-017-801-009	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-010	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-011	0.00	62.08	62.08	124.16	0.00	0.00	124.16
04-00-017-801-012	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-013	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-014	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-015	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-016	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-017	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-018	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-019	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-020	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-021	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-022	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-023	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-024	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-025	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-026	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-027	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-028	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-029	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-030	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-031	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-032	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-033	0.00	62.08	0.00	62.08	0.00	0.00	62.08

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-017-801-034	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-035	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-036	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-037	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-038	0.00	62.08	62.08	124.16	0.00	0.00	124.16
04-00-017-801-039	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-040	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-041	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-042	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-043	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-044	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-045	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-046	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-001	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-002	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-003	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-004	0.00	62.08	62.08	124.16	0.00	0.00	124.16
04-00-017-802-005	0.00	62.08	62.08	124.16	0.00	0.00	124.16
04-00-017-802-006	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-007	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-008	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-009	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-010	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-011	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-012	0.00	62.08	0.00	62.08	0.00	0.00	62.08

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-017-802-013	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-014	68.29	62.08	0.00	130.37	0.00	0.00	130.37
04-00-017-802-015	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-016	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-018	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-019	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-020	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-021	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-022	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-023	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-024	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-025	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-026	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-027	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-028	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-029	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-030	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-031	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-032	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-033	0.00	62.08	62.08	124.16	0.00	0.00	124.16
04-00-017-803-001	325.87	62.08	0.00	387.95	0.00	0.00	387.95
04-00-017-803-002	321.59	62.08	0.00	383.67	0.00	0.00	383.67
04-00-017-803-003	325.87	62.08	0.00	387.95	0.00	0.00	387.95
04-00-017-803-004	325.87	62.08	0.00	387.95	0.00	0.00	387.95
04-00-017-803-005	0.00	62.08	0.00	62.08	0.00	0.00	62.08

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-017-803-008	321.59	62.08	0.00	383.67	0.00	0.00	383.67
04-00-017-803-009	321.59	62.08	0.00	383.67	0.00	0.00	383.67
04-00-017-803-010	325.87	62.08	0.00	387.95	0.00	0.00	387.95
04-00-017-803-012	321.59	62.08	0.00	383.67	0.00	0.00	383.67
04-00-017-803-014	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-803-015	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-803-016	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-803-017	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-803-018	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-803-019	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-803-020	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-803-021	0.00	62.07	0.00	62.07	0.00	0.00	62.07
04-00-017-803-022	0.00	62.07	0.00	62.07	0.00	0.00	62.07
04-00-017-803-023	0.00	62.07	0.00	62.07	0.00	0.00	62.07
04-00-017-803-024	0.00	62.07	0.00	62.07	0.00	0.00	62.07
04-00-017-803-025	0.00	62.07	0.00	62.07	0.00	0.00	62.07
04-00-017-803-026	0.00	62.07	0.00	62.07	0.00	0.00	62.07
04-00-017-803-027	0.00	62.07	0.00	62.07	0.00	0.00	62.07
04-00-017-803-028	0.00	62.07	0.00	62.07	0.00	0.00	62.07
04-00-017-803-029	0.00	62.07	0.00	62.07	0.00	0.00	62.07
04-00-017-803-030	0.00	62.07	62.07	124.14	0.00	0.00	124.14
04-00-017-803-031	0.00	62.07	0.00	62.07	0.00	0.00	62.07
04-00-017-803-032	0.00	62.07	0.00	62.07	0.00	0.00	62.07
04-00-018-117-031	0.00	150.68	0.00	150.68	0.00	0.00	150.68
04-00-018-117-032	0.00	150.68	0.00	150.68	0.00	0.00	150.68

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-121-017	0.00	147.90	0.00	147.90	0.00	0.00	147.90
04-00-018-121-018	0.00	147.90	0.00	147.90	0.00	0.00	147.90
04-00-018-121-019	0.00	150.68	0.00	150.68	-15.07	0.00	135.61
04-00-018-121-020	0.00	150.68	0.00	150.68	0.00	0.00	150.68
04-00-018-125-004	0.00	147.90	0.00	147.90	0.00	0.00	147.90
04-00-018-125-005	0.00	147.90	0.00	147.90	0.00	0.00	147.90
04-00-018-128-187	0.00	3,587.05	0.00	3,587.05	0.00	0.00	3,587.05
04-00-018-128-217	0.00	152.39	0.00	152.39	0.00	0.00	152.39
04-00-018-128-220	0.00	494.79	0.00	494.79	0.00	0.00	494.79
04-00-018-128-221	0.00	301.62	0.00	301.62	0.00	0.00	301.62
04-00-018-128-222	0.00	359.23	0.00	359.23	0.00	0.00	359.23
04-00-018-128-223	0.00	382.95	382.95	765.90	0.00	0.00	765.90
04-00-018-128-224	0.00	826.90	0.00	826.90	0.00	0.00	826.90
04-00-018-128-229	0.00	1,147.01	0.00	1,147.01	0.00	0.00	1,147.01
04-00-018-128-232	0.00	1,194.37	0.00	1,194.37	0.00	0.00	1,194.37
04-00-018-128-233	0.00	76.81	0.00	76.81	0.00	0.00	76.81
04-00-018-128-234	0.00	1,529.62	0.00	1,529.62	0.00	0.00	1,529.62
04-00-018-128-236	0.00	534.68	0.00	534.68	0.00	0.00	534.68
04-00-018-128-237	0.00	192.00	0.00	192.00	0.00	0.00	192.00
04-00-018-128-238	0.00	315.14	0.00	315.14	0.00	0.00	315.14
04-00-018-711-001	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-711-002	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-711-003	0.00	66.48	66.48	132.96	0.00	0.00	132.96
04-00-018-711-004	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-711-005	0.00	66.48	0.00	66.48	0.00	0.00	66.48

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-711-006	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-711-007	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-711-008	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-711-009	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-711-010	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-711-011	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-712-001	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-712-002	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-712-003	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-712-004	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-712-005	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-712-006	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-712-007	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-712-008	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-712-009	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-712-010	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-712-011	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-712-012	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-713-001	0.00	66.48	66.48	132.96	0.00	0.00	132.96
04-00-018-713-002	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-713-003	0.00	66.48	66.48	132.96	0.00	0.00	132.96
04-00-018-713-004	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-713-005	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-713-006	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-713-007	0.00	66.48	0.00	66.48	0.00	0.00	66.48

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-713-008	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-713-009	0.00	66.48	4.25	70.73	0.00	0.00	70.73
04-00-018-713-010	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-713-011	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-713-012	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-714-001	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-714-002	0.00	73.35	73.35	146.70	0.00	0.00	146.70
04-00-018-714-004	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-714-005	0.00	73.35	73.35	146.70	0.00	0.00	146.70
04-00-018-714-006	0.00	73.35	73.35	146.70	0.00	0.00	146.70
04-00-018-714-007	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-714-008	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-715-001	0.00	73.35	73.35	146.70	0.00	0.00	146.70
04-00-018-715-002	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-715-003	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-715-005	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-715-006	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-715-007	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-715-008	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-715-009	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-715-010	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-715-011	0.00	73.35	73.35	146.70	0.00	0.00	146.70
04-00-018-715-012	0.00	73.35	73.35	146.70	0.00	0.00	146.70
04-00-018-715-013	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-715-014	0.00	73.35	73.35	146.70	0.00	0.00	146.70

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-715-015	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-716-001	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-716-003	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-716-004	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-716-005	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-716-006	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-716-007	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-716-008	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-716-009	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-717-001	0.00	73.35	73.35	146.70	0.00	0.00	146.70
04-00-018-717-002	0.00	73.35	73.35	146.70	0.00	0.00	146.70
04-00-018-717-003	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-717-004	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-717-005	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-717-006	0.00	73.35	73.35	146.70	0.00	0.00	146.70
04-00-018-717-007	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-717-008	0.00	73.35	73.35	146.70	0.00	0.00	146.70
04-00-018-717-009	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-717-010	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-717-011	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-717-012	0.00	73.35	73.35	146.70	0.00	0.00	146.70
04-00-018-717-013	0.00	73.35	73.35	146.70	0.00	0.00	146.70
04-00-018-717-014	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-717-015	0.00	73.35	17.21	90.56	0.00	0.00	90.56
04-00-018-718-001	0.00	73.35	0.00	73.35	0.00	0.00	73.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-718-002	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-718-003	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-718-004	80.69	73.35	0.00	154.04	0.00	0.00	154.04
04-00-018-718-005	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-718-006	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-718-007	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-718-008	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-719-001	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-719-002	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-719-003	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-719-004	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-719-005	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-719-006	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-719-007	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-719-008	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-719-009	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-720-002	0.00	73.35	73.35	146.70	0.00	0.00	146.70
04-00-018-720-003	0.00	73.35	73.35	146.70	0.00	0.00	146.70
04-00-018-720-004	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-720-005	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-720-006	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-720-007	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-720-008	0.00	73.35	0.30	73.65	0.00	0.00	73.65
04-00-018-720-009	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-720-010	0.00	73.35	0.00	73.35	0.00	0.00	73.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-720-011	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-720-012	0.00	73.35	73.35	146.70	0.00	0.00	146.70
04-00-018-720-013	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-720-014	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-720-015	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-720-016	0.00	73.35	0.00	73.35	0.00	0.00	73.35
	3,797.22	90,874.84	4,620.44	99,292.50	-15.07	0.00	99,277.43

Project # 30099 - STORM SEWER, WALKER RD #12

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-029-000-057	0.00	497.73	0.00	497.73	0.00	0.00	497.73
	0.00	497.73	0.00	497.73	0.00	0.00	497.73

Project # 30100 - SAN SEWER #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-029-000-039	0.00	210.10	210.10	420.20	0.00	0.00	420.20
04-00-029-000-046	0.00	171.69	72.45	244.14	0.00	0.00	244.14
04-00-029-000-047	0.00	829.95	0.00	829.95	0.00	0.00	829.95
04-00-029-000-056	0.00	105.05	105.05	210.10	0.00	0.00	210.10
04-00-029-000-057	0.00	2,562.21	0.00	2,562.21	0.00	0.00	2,562.21
04-00-029-000-063	0.00	200.88	0.00	200.88	0.00	0.00	200.88
04-00-029-000-065	0.00	248.49	0.00	248.49	0.00	0.00	248.49
04-00-029-000-071	0.00	148.66	0.00	148.66	0.00	0.00	148.66
04-00-029-000-073	0.00	171.69	0.00	171.69	0.00	0.00	171.69
04-00-029-000-092	0.00	436.63	0.00	436.63	0.00	0.00	436.63
04-00-029-000-096	0.00	430.86	0.00	430.86	0.00	0.00	430.86
04-00-029-000-098	0.00	210.10	0.00	210.10	0.00	0.00	210.10

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project #	30100 - SAN SEWER #13							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
04-00-029-000-782	0.00	325.28	0.00	325.28	0.00	0.00	325.28	
04-00-029-000-876	0.00	19.28	0.00	19.28	0.00	0.00	19.28	
04-00-029-000-877	0.00	19.28	0.00	19.28	0.00	0.00	19.28	
04-00-029-000-878	0.00	19.28	0.00	19.28	0.00	0.00	19.28	
04-00-029-000-879	0.00	19.28	0.00	19.28	0.00	0.00	19.28	
04-00-029-000-880	0.00	19.28	0.00	19.28	0.00	0.00	19.28	
04-00-029-000-881	0.00	19.28	0.00	19.28	0.00	0.00	19.28	
04-00-029-000-882	0.00	19.28	0.00	19.28	0.00	0.00	19.28	
04-00-029-000-883	0.00	19.28	0.00	19.28	0.00	0.00	19.28	
04-00-029-000-884	0.00	19.28	0.00	19.28	0.00	0.00	19.28	
04-00-029-000-885	0.00	19.27	0.00	19.27	0.00	0.00	19.27	
04-00-029-000-886	0.00	19.27	0.00	19.27	0.00	0.00	19.27	
04-00-029-000-887	0.00	19.27	0.00	19.27	0.00	0.00	19.27	
04-00-030-141-047	0.00	210.10	0.00	210.10	0.00	0.00	210.10	
04-00-030-141-054	0.00	239.46	0.00	239.46	0.00	0.00	239.46	
04-00-030-141-173	0.00	210.10	0.00	210.10	0.00	0.00	210.10	
04-00-030-141-174	0.00	56.51	0.00	56.51	0.00	0.00	56.51	
04-00-030-141-182	0.00	461.17	0.00	461.17	0.00	0.00	461.17	
04-00-030-141-185	0.00	211.79	0.00	211.79	0.00	0.00	211.79	
04-00-030-141-186	0.00	211.79	0.00	211.79	0.00	0.00	211.79	
04-00-030-141-187	0.00	211.80	0.00	211.80	0.00	0.00	211.80	
04-00-030-141-188	0.00	227.66	0.00	227.66	0.00	0.00	227.66	
04-00-030-141-189	214.71	192.63	192.63	599.97	0.00	0.00	599.97	
04-00-030-141-225	0.00	303.47	0.00	303.47	0.00	0.00	303.47	
04-00-030-142-172	0.00	230.38	0.00	230.38	0.00	0.00	230.38	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30100 - SAN SEWER #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-030-147-059	0.00	210.92	0.00	210.92	0.00	0.00	210.92
04-00-030-147-064	0.00	229.91	0.00	229.91	0.00	0.00	229.91
04-00-030-147-065	0.00	229.91	0.00	229.91	0.00	0.00	229.91
04-00-030-147-066	0.00	229.90	0.00	229.90	0.00	0.00	229.90
04-00-030-147-067	0.00	138.23	0.00	138.23	0.00	0.00	138.23
04-00-030-153-013	0.00	350.36	350.36	700.72	0.00	0.00	700.72
04-00-030-153-031	0.00	240.92	0.00	240.92	0.00	0.00	240.92
04-00-030-153-033	0.00	135.22	0.00	135.22	0.00	0.00	135.22
04-00-030-153-034	0.00	135.22	0.00	135.22	0.00	0.00	135.22
04-00-030-153-035	0.00	135.22	0.00	135.22	0.00	0.00	135.22
04-00-030-153-036	0.00	135.22	0.00	135.22	0.00	0.00	135.22
04-00-030-153-037	0.00	135.22	0.00	135.22	0.00	0.00	135.22
	214.71	11,356.03	930.59	12,501.33	0.00	0.00	12,501.33

Project # 30122 - LEAR RD SEWERS 2005, 2005D, #50

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-020-104-029	0.00	574.97	0.00	574.97	0.00	0.00	574.97
04-00-020-104-475	0.00	276.60	0.00	276.60	0.00	0.00	276.60
04-00-020-104-476	0.00	265.79	0.00	265.79	0.00	0.00	265.79
04-00-020-104-477	0.00	257.04	0.00	257.04	0.00	0.00	257.04
04-00-020-104-484	0.00	257.04	257.04	514.08	0.00	0.00	514.08
04-00-020-104-485	0.00	932.39	0.00	932.39	0.00	0.00	932.39
04-00-020-104-510	0.00	452.47	0.00	452.47	0.00	0.00	452.47
04-00-020-104-619	0.00	307.58	0.00	307.58	0.00	0.00	307.58
04-00-020-104-621	0.00	480.10	0.00	480.10	0.00	0.00	480.10
04-00-020-104-622	0.00	410.16	0.00	410.16	0.00	0.00	410.16

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30122 - LEAR RD SEWERS 2005, 2005D, #50

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-020-104-623	0.00	539.65	0.00	539.65	0.00	0.00	539.65
04-00-020-104-624	0.00	410.16	0.00	410.16	0.00	0.00	410.16
04-00-020-104-636	0.00	691.70	0.00	691.70	0.00	0.00	691.70
04-00-020-104-637	0.00	691.70	0.00	691.70	0.00	0.00	691.70
04-00-020-104-639	0.00	643.45	0.00	643.45	0.00	0.00	643.45
04-00-020-104-640	0.00	643.45	0.00	643.45	0.00	0.00	643.45
04-00-020-104-641	0.00	743.25	0.00	743.25	0.00	0.00	743.25
04-00-020-104-644	0.00	412.48	0.00	412.48	0.00	0.00	412.48
04-00-020-104-647	0.00	412.48	0.00	412.48	0.00	0.00	412.48
04-00-020-106-009	0.00	165.26	0.00	165.26	0.00	0.00	165.26
04-00-029-000-019	0.00	352.12	0.00	352.12	0.00	0.00	352.12
04-00-029-000-020	1,004.87	435.01	0.00	1,439.88	0.00	0.00	1,439.88
04-00-029-000-021	0.00	668.09	0.00	668.09	0.00	0.00	668.09
04-00-029-000-022	0.00	444.01	0.00	444.01	0.00	0.00	444.01
04-00-029-000-023	0.00	50.78	0.00	50.78	0.00	0.00	50.78
04-00-029-000-026	0.00	71.61	0.00	71.61	0.00	0.00	71.61
04-00-029-000-027	0.00	71.61	0.00	71.61	0.00	0.00	71.61
04-00-029-000-043	0.00	903.88	0.00	903.88	0.00	0.00	903.88
04-00-029-000-077	0.00	505.85	505.85	1,011.70	0.00	0.00	1,011.70
04-00-029-000-090	0.00	71.61	0.00	71.61	0.00	0.00	71.61
04-00-029-000-103	78.77	71.61	0.00	150.38	0.00	0.00	150.38
04-00-029-000-548	0.00	252.93	0.00	252.93	0.00	0.00	252.93
04-00-029-000-549	0.00	252.93	0.00	252.93	0.00	0.00	252.93
04-00-029-000-683	0.00	252.93	0.00	252.93	0.00	0.00	252.93
04-00-029-000-688	0.00	289.18	289.18	578.36	0.00	0.00	578.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30122 - LEAR RD SEWERS 2005, 2005D, #50

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-029-000-854	0.00	257.40	0.00	257.40	0.00	0.00	257.40
04-00-029-000-855	0.00	312.70	0.00	312.70	0.00	0.00	312.70
	1,083.64	14,831.97	1,052.07	16,967.68	0.00	0.00	16,967.68

Project # 30141 - COVE AVE, 08D-27D, #34

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-030-112-011	0.00	179.05	0.00	179.05	0.00	0.00	179.05
04-00-030-112-018	0.00	179.05	0.00	179.05	0.00	0.00	179.05
04-00-030-113-026	0.00	179.05	179.05	358.10	0.00	0.00	358.10
04-00-030-113-028	0.00	179.05	179.05	358.10	0.00	0.00	358.10
04-00-030-113-029	0.00	260.82	260.82	521.64	0.00	0.00	521.64
04-00-030-113-030	0.00	260.82	260.82	521.64	0.00	0.00	521.64
04-00-030-113-031	0.00	260.82	260.82	521.64	0.00	0.00	521.64
04-00-030-113-032	0.00	179.05	179.05	358.10	0.00	0.00	358.10
04-00-030-114-045	0.00	396.84	0.00	396.84	0.00	0.00	396.84
04-00-030-114-046	0.00	515.41	0.00	515.41	0.00	0.00	515.41
04-00-030-137-042	0.00	495.82	0.00	495.82	0.00	0.00	495.82
04-00-030-137-043	0.00	339.29	0.00	339.29	0.00	0.00	339.29
04-00-030-137-095	0.00	245.69	0.00	245.69	0.00	0.00	245.69
04-00-030-137-096	0.00	737.07	0.00	737.07	0.00	0.00	737.07
04-00-030-137-097	0.00	982.76	0.00	982.76	0.00	0.00	982.76
04-00-030-137-098	0.00	982.76	0.00	982.76	0.00	0.00	982.76
04-00-030-139-078	0.00	518.79	0.00	518.79	0.00	0.00	518.79
	0.00	6,892.14	1,319.61	8,211.75	0.00	0.00	8,211.75

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 39756 - Delq Util, 09D, #12

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-019-120-033	108.41	0.00	0.00	108.41	0.00	0.00	108.41
	108.41	0.00	0.00	108.41	0.00	0.00	108.41

Project # 39834 - Delq Util, 09D, #12

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-111-014	5.43	0.00	0.00	5.43	0.00	0.00	5.43
04-00-019-120-033	87.92	0.00	0.00	87.92	0.00	0.00	87.92
	93.35	0.00	0.00	93.35	0.00	0.00	93.35

Project # 39853 - Delq Util, 10D, #12

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-030-131-031	111.99	0.00	0.00	111.99	0.00	0.00	111.99
04-00-030-131-032	111.99	0.00	0.00	111.99	0.00	0.00	111.99
	223.98	0.00	0.00	223.98	0.00	0.00	223.98

Project # 39865 - Delq Util, 10D, #12

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-111-014	5.83	0.00	0.00	5.83	0.00	0.00	5.83
04-00-019-120-033	94.20	0.00	0.00	94.20	0.00	0.00	94.20
	100.03	0.00	0.00	100.03	0.00	0.00	100.03

Project # 39901 - Delq Util, 10D, #12

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-030-131-031	98.56	0.00	0.00	98.56	0.00	0.00	98.56
04-00-030-131-032	98.56	0.00	0.00	98.56	0.00	0.00	98.56
	197.12	0.00	0.00	197.12	0.00	0.00	197.12

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 39933 - Delq Util, 10D, #12

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-019-120-033	89.17	0.00	0.00	89.17	0.00	0.00	89.17
	89.17	0.00	0.00	89.17	0.00	0.00	89.17

Project # 39945 - Delq Util, Cert 3/9/12 for 2011TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-111-014	2.92	0.00	0.00	2.92	0.00	0.00	2.92
04-00-018-125-002	0.03	0.00	0.00	0.03	0.00	0.00	0.03
04-00-030-131-031	53.47	0.00	0.00	53.47	0.00	0.00	53.47
04-00-030-131-032	53.47	0.00	0.00	53.47	0.00	0.00	53.47
	109.89	0.00	0.00	109.89	0.00	0.00	109.89

Project # 39967 - Delq Util, Cert 6/7/12 for 2011 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-111-014	5.84	0.00	0.00	5.84	0.00	0.00	5.84
04-00-018-125-002	0.05	0.00	0.00	0.05	0.00	0.00	0.05
04-00-019-120-033	94.90	0.00	0.00	94.90	0.00	0.00	94.90
04-00-030-131-031	106.92	0.00	0.00	106.92	0.00	0.00	106.92
04-00-030-131-032	106.92	0.00	0.00	106.92	0.00	0.00	106.92
	314.63	0.00	0.00	314.63	0.00	0.00	314.63

Project # 40029 - Delq Util, Cert 1/4/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-125-002	0.07	0.00	0.00	0.07	0.00	0.00	0.07
04-00-019-120-033	132.40	0.00	0.00	132.40	0.00	0.00	132.40
04-00-030-131-031	146.03	0.00	0.00	146.03	0.00	0.00	146.03
04-00-030-131-032	146.03	0.00	0.00	146.03	0.00	0.00	146.03
	424.53	0.00	0.00	424.53	0.00	0.00	424.53

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 40071 - Delq Util, Cert 7/15/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-111-014	11.53	0.00	0.00	11.53	0.00	0.00	11.53
04-00-018-125-002	0.07	0.00	0.00	0.07	0.00	0.00	0.07
04-00-019-120-033	134.48	0.00	0.00	134.48	0.00	0.00	134.48
04-00-030-131-031	145.07	0.00	0.00	145.07	0.00	0.00	145.07
04-00-030-131-032	145.07	0.00	0.00	145.07	0.00	0.00	145.07
	436.22	0.00	0.00	436.22	0.00	0.00	436.22

Project # 40120 - ALC, Delq Util, Cert 1/6/14, 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-111-014	70.55	0.00	0.00	70.55	0.00	0.00	70.55
04-00-018-125-002	0.04	0.00	0.00	0.04	0.00	0.00	0.04
04-00-019-120-033	69.10	0.00	0.00	69.10	0.00	0.00	69.10
04-00-030-131-031	74.62	0.00	0.00	74.62	0.00	0.00	74.62
04-00-030-131-032	74.62	0.00	0.00	74.62	0.00	0.00	74.62
	288.93	0.00	0.00	288.93	0.00	0.00	288.93

Project # 40149 - ALC, Delq Rubbish, Cert 5/13/14 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-111-014	139.07	0.00	0.00	139.07	0.00	0.00	139.07
04-00-018-125-002	0.08	0.00	0.00	0.08	0.00	0.00	0.08
04-00-019-120-033	135.98	0.00	0.00	135.98	0.00	0.00	135.98
04-00-030-131-031	147.10	0.00	0.00	147.10	0.00	0.00	147.10
04-00-030-131-032	147.10	0.00	0.00	147.10	0.00	0.00	147.10
	569.33	0.00	0.00	569.33	0.00	0.00	569.33

Project # 40279 - ALC, Nuisance, Cert 11/16/15 for 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-122-016	571.40	0.00	0.00	571.40	0.00	0.00	571.40

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 40279 - ALC, Nuisance, Cert 11/16/15 for 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-122-016	571.40	0.00	0.00	571.40	0.00	0.00	571.40
	571.40	0.00	0.00	571.40	0.00	0.00	571.40

Project # 40386 - ALC, Nuisance, Cert 8/22/17 for 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-006-112-060	316.72	0.00	0.00	316.72	0.00	0.00	316.72
04-00-019-120-033	246.34	0.00	0.00	246.34	0.00	0.00	246.34
	563.06	0.00	0.00	563.06	0.00	0.00	563.06

Project # 40398 - ALC, Nuisance, Cert 10/3/17 for 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-006-104-050	285.26	0.00	0.00	285.26	0.00	0.00	285.26
04-00-007-129-004	398.19	0.00	0.00	398.19	0.00	0.00	398.19
	683.45	0.00	0.00	683.45	0.00	0.00	683.45

Project # 40400 - ALC, Nuisance, Cert 10/16/17 for 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-150-232	142.63	0.00	0.00	142.63	0.00	0.00	142.63
	142.63	0.00	0.00	142.63	0.00	0.00	142.63

Totals for: 50400	10,011.70	124,452.71	7,922.71	142,387.12	-15.07	0.00	142,372.05
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Political Subdivision: 52540 - ELYRIA CITY

Project # 30127 - STORM SEWERS/THIRD STR, #12

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-26-050-000-001	0.00	264.91	0.00	264.91	0.00	0.00	264.91
06-26-050-000-005	0.00	99.34	0.00	99.34	0.00	0.00	99.34
06-26-050-000-006	0.00	182.12	0.00	182.12	0.00	0.00	182.12

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 30127 - STORM SEWERS/THIRD STR, #12

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-26-050-000-007	0.00	193.16	0.00	193.16	0.00	0.00	193.16
06-26-050-000-008	0.00	207.51	0.00	207.51	0.00	0.00	207.51
06-26-050-000-009	0.00	105.97	105.97	211.94	0.00	0.00	211.94
06-26-050-000-016	0.00	295.81	295.81	591.62	0.00	0.00	591.62
06-26-055-000-011	0.00	368.17	368.17	736.34	0.00	0.00	736.34
06-26-055-000-012	0.00	1,019.88	1,019.88	2,039.76	0.00	0.00	2,039.76
	0.00	2,736.87	1,789.83	4,526.70	0.00	0.00	4,526.70

Project # 30152 - 49th Street Road Improv, 10D, #1

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-031-105-013	0.00	222.10	222.10	444.20	0.00	0.00	444.20
06-24-031-105-014	0.00	186.96	186.96	373.92	0.00	0.00	373.92
06-24-031-105-032	0.00	414.61	0.00	414.61	0.00	0.00	414.61
06-24-031-106-008	0.00	196.26	0.00	196.26	0.00	0.00	196.26
06-24-031-106-009	0.00	196.26	0.00	196.26	0.00	0.00	196.26
06-24-031-106-010	0.00	196.26	0.00	196.26	0.00	0.00	196.26
06-24-031-106-011	0.00	196.26	0.00	196.26	0.00	0.00	196.26
06-24-031-106-012	0.00	196.26	0.00	196.26	0.00	0.00	196.26
06-24-031-106-013	0.00	213.47	0.00	213.47	0.00	0.00	213.47
06-24-031-106-038	0.00	590.91	0.00	590.91	0.00	0.00	590.91
06-24-031-106-042	0.00	494.98	0.00	494.98	0.00	0.00	494.98
	0.00	3,104.33	409.06	3,513.39	0.00	0.00	3,513.39

Project # 30163 - Middle Ave San Sew, 2012TY, 10yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-003-132-029	0.00	224.39	0.00	224.39	0.00	0.00	224.39
10-00-003-132-031	0.00	184.01	0.00	184.01	0.00	0.00	184.01

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY**Project # 30163 - Middle Ave San Sew, 2012TY, 10yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-003-132-036	0.00	264.53	0.00	264.53	0.00	0.00	264.53
	0.00	672.93	0.00	672.93	0.00	0.00	672.93

Project # 30175 - Brooklyn Str Improv, 2013TY, 15 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-086-101-001	0.00	57.80	0.00	57.80	0.00	0.00	57.80
06-25-086-101-002	0.00	64.45	0.00	64.45	0.00	0.00	64.45
06-25-086-101-004	0.00	81.21	0.00	81.21	0.00	0.00	81.21
06-25-087-000-003	0.00	61.23	0.00	61.23	0.00	0.00	61.23
06-25-087-000-009	0.00	84.52	0.00	84.52	0.00	0.00	84.52
	0.00	349.21	0.00	349.21	0.00	0.00	349.21

Project # 30176 - Water Serv Rplcmt, 2013TY, 10 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-111-000-005	105.47	105.47	0.00	210.94	0.00	0.00	210.94
06-24-111-000-024	0.00	78.54	0.00	78.54	0.00	0.00	78.54
06-26-006-102-003	0.00	92.57	0.00	92.57	0.00	0.00	92.57
	105.47	276.58	0.00	382.05	0.00	0.00	382.05

Project # 30183 - Water Serv Rplcmt, 2015TY, 10 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-126-000-005	0.00	78.54	0.00	78.54	0.00	0.00	78.54
06-24-158-000-024	0.00	129.03	0.00	129.03	0.00	0.00	129.03
06-24-162-000-012	0.00	67.32	0.00	67.32	0.00	0.00	67.32
	0.00	274.89	0.00	274.89	0.00	0.00	274.89

Project # 39807 - Nuisance, 09D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-26-002-101-011	13.45	0.00	0.00	13.45	0.00	0.00	13.45

Special Assessment Cash Report
Projects within Political Subdivisions
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Project # 39807 - Nuisance, 09D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-26-002-101-011	13.45	0.00	0.00	13.45	0.00	0.00	13.45
	13.45	0.00	0.00	13.45	0.00	0.00	13.45

Project # 39815 - Nuisance, 09D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-099-000-004	7.02	0.00	0.00	7.02	0.00	0.00	7.02
	7.02	0.00	0.00	7.02	0.00	0.00	7.02

Project # 39838 - Nuisance, 09D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-099-000-004	6.93	0.00	0.00	6.93	0.00	0.00	6.93
	6.93	0.00	0.00	6.93	0.00	0.00	6.93

Project # 39890 - Nuisance, 10D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-099-000-004	6.67	0.00	0.00	6.67	0.00	0.00	6.67
	6.67	0.00	0.00	6.67	0.00	0.00	6.67

Project # 39931 - Nuisance, 10D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-010-105-012	6.67	0.00	0.00	6.67	0.00	0.00	6.67
06-24-099-000-004	6.67	0.00	0.00	6.67	0.00	0.00	6.67
06-24-108-000-002	247.82	0.00	0.00	247.82	0.00	0.00	247.82
	261.16	0.00	0.00	261.16	0.00	0.00	261.16

Project # 39993 - Nuisance, Cert 8/8/12 for 2011 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-010-105-012	6.54	0.00	0.00	6.54	0.00	0.00	6.54
06-24-054-103-014	13.08	0.00	0.00	13.08	0.00	0.00	13.08

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Project # 39993 - Nuisance, Cert 8/8/12 for 2011 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-006-118-006	14.23	0.00	0.00	14.23	0.00	0.00	14.23
06-25-014-103-017	246.17	0.00	0.00	246.17	0.00	0.00	246.17
	280.02	0.00	0.00	280.02	0.00	0.00	280.02

Project # 40020 - Nuisance, Cert 11/8/12 for 2011TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-010-105-012	6.54	0.00	0.00	6.54	0.00	0.00	6.54
	6.54	0.00	0.00	6.54	0.00	0.00	6.54

Project # 40041 - Demo, Cert 3/13/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-054-103-014	432.25	0.00	0.00	432.25	0.00	0.00	432.25
06-24-099-000-004	23.09	0.00	0.00	23.09	0.00	0.00	23.09
06-24-108-000-002	44.75	0.00	0.00	44.75	0.00	0.00	44.75
06-26-002-101-011	15.41	0.00	0.00	15.41	0.00	0.00	15.41
	515.50	0.00	0.00	515.50	0.00	0.00	515.50

Project # 40044 - Demo, Cert 3/27/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-108-000-002	324.27	0.00	0.00	324.27	0.00	0.00	324.27
06-26-002-101-011	75.10	0.00	0.00	75.10	0.00	0.00	75.10
10-00-003-120-027	324.27	0.00	0.00	324.27	0.00	0.00	324.27
	723.64	0.00	0.00	723.64	0.00	0.00	723.64

Project # 40069 - Nuisance, Cert 7/9/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-054-103-014	6.98	0.00	0.00	6.98	0.00	0.00	6.98
06-25-006-118-006	22.10	0.00	0.00	22.10	0.00	0.00	22.10
	29.08	0.00	0.00	29.08	0.00	0.00	29.08

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Project # 40084 - Nuisance, Cert 8/15/13 for 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-014-103-017	238.96	0.00	0.00	238.96	0.00	0.00	238.96
06-26-003-103-004	6.34	0.00	0.00	6.34	0.00	0.00	6.34
10-00-004-111-037	10.59	0.00	0.00	10.59	0.00	0.00	10.59
	255.89	0.00	0.00	255.89	0.00	0.00	255.89

Project # 40094 - Nuisance, Cert 9/18/13 for 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-111-037	13.12	0.00	0.00	13.12	0.00	0.00	13.12
	13.12	0.00	0.00	13.12	0.00	0.00	13.12

Project # 40114 - Nuisance, Cert 11/19/13 for 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-010-105-012	6.34	0.00	0.00	6.34	0.00	0.00	6.34
06-25-006-118-006	20.09	0.00	0.00	20.09	0.00	0.00	20.09
10-00-004-111-037	13.12	0.00	0.00	13.12	0.00	0.00	13.12
	39.55	0.00	0.00	39.55	0.00	0.00	39.55

Project # 40161 - EC, Demo, Cert 7/10/14 for 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-26-015-101-020	671.22	0.00	0.00	671.22	0.00	0.00	671.22
	671.22	0.00	0.00	671.22	0.00	0.00	671.22

Project # 40172 - EC, Nuisance, Cert 8/26/14 for 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-010-105-012	206.04	0.00	0.00	206.04	0.00	0.00	206.04
06-24-053-103-004	212.26	0.00	0.00	212.26	0.00	0.00	212.26
	418.30	0.00	0.00	418.30	0.00	0.00	418.30

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Political Subdivision: 52540 - ELYRIA CITY

Project # 40282 - EC, Nuisance, Cert 12/10/15 for 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-053-103-004	612.00	0.00	0.00	612.00	0.00	0.00	612.00
06-25-014-103-017	327.96	0.00	0.00	327.96	0.00	0.00	327.96
	939.96	0.00	0.00	939.96	0.00	0.00	939.96

Project # 40320 - EC, Nuisance, Several Certs, 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-156-000-003	163.82	0.00	0.00	163.82	0.00	0.00	163.82
	163.82	0.00	0.00	163.82	0.00	0.00	163.82

Project # 40333 - EC, Nuisance, Cert 9/12/16 for 2015 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-031-108-006	317.31	0.00	0.00	317.31	0.00	0.00	317.31
	317.31	0.00	0.00	317.31	0.00	0.00	317.31

Project # 40338 - EC, Nuisance, Cert 10/12/16 for 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-016-113-009	317.31	0.00	0.00	317.31	0.00	0.00	317.31
06-25-026-106-033	306.00	0.00	0.00	306.00	0.00	0.00	306.00
06-25-031-108-006	317.31	0.00	0.00	317.31	0.00	0.00	317.31
	940.62	0.00	0.00	940.62	0.00	0.00	940.62

Project # 40383 - EC, Nuisance, Cert 7/11/17, 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-026-101-001	306.00	0.00	0.00	306.00	0.00	0.00	306.00
06-25-005-103-021	306.00	0.00	0.00	306.00	0.00	0.00	306.00
06-25-006-102-007	310.07	0.00	0.00	310.07	0.00	0.00	310.07
06-25-006-109-029	310.07	0.00	0.00	310.07	0.00	0.00	310.07
	1,232.14	0.00	0.00	1,232.14	0.00	0.00	1,232.14

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Political Subdivision: 52540 - ELYRIA CITY

Project # 40389 - EC, Nuisance, Cert 9/8/17 for 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-024-101-013	306.00	0.00	0.00	306.00	0.00	0.00	306.00
06-24-027-108-034	310.07	0.00	0.00	310.07	0.00	0.00	310.07
06-24-054-102-006	310.07	0.00	0.00	310.07	0.00	0.00	310.07
06-24-113-000-006	310.07	0.00	0.00	310.07	0.00	0.00	310.07
06-25-022-107-065	459.00	0.00	0.00	459.00	0.00	0.00	459.00
06-25-101-000-012	310.07	0.00	0.00	310.07	0.00	0.00	310.07
06-25-174-102-017	310.07	0.00	0.00	310.07	0.00	0.00	310.07
10-00-003-118-012	310.07	0.00	0.00	310.07	0.00	0.00	310.07
10-00-005-102-036	310.07	0.00	0.00	310.07	0.00	0.00	310.07
	2,935.49	0.00	0.00	2,935.49	0.00	0.00	2,935.49

Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-088-000-014	0.00	16.22	0.00	16.22	0.00	0.00	16.22
05-00-088-000-017	0.00	16.22	0.00	16.22	0.00	0.00	16.22
05-00-088-000-019	0.00	16.22	0.00	16.22	0.00	0.00	16.22
05-00-088-000-020	0.00	16.22	0.00	16.22	0.00	0.00	16.22
05-00-089-000-014	0.00	16.22	0.00	16.22	0.00	0.00	16.22
05-00-089-000-016	0.00	16.22	0.00	16.22	0.00	0.00	16.22
05-00-089-000-022	0.00	16.22	0.00	16.22	0.00	0.00	16.22
05-00-089-000-026	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-22-005-103-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-22-005-103-025	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-22-005-105-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-22-006-104-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-22-006-104-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22

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Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-006-104-021	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-22-006-104-039	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-22-006-104-056	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-22-006-105-023	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-22-006-106-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-22-007-000-034	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-22-007-000-058	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-22-007-000-062	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-22-007-000-092	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-22-007-000-101	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-22-007-000-102	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-22-007-000-105	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-22-007-000-116	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-22-007-000-139	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-22-007-000-141	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-22-007-000-142	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-22-007-000-193	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-22-007-000-212	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-22-007-000-219	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-22-007-000-248	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-22-008-103-010	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-22-008-104-027	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-22-008-105-017	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-22-008-105-020	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-22-008-106-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22

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Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-009-103-018	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-22-009-103-026	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-22-009-103-031	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-22-012-101-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-22-012-101-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-22-012-101-017	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-22-013-102-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-012-105-014	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-013-105-017	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-017-101-027	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-018-000-022	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-018-000-023	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-019-000-034	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-022-105-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-024-101-058	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-024-103-018	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-024-103-035	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-024-104-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-024-104-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-025-102-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-025-102-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-025-103-028	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-025-104-018	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-025-105-033	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-025-105-055	0.00	16.22	0.00	16.22	0.00	0.00	16.22

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Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-025-106-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-025-107-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-025-107-017	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-026-102-022	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-027-103-019	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-027-104-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-027-104-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-027-105-009	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-027-105-010	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-029-000-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-029-000-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-030-104-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-030-104-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-030-106-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-030-106-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-030-106-022	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-030-107-009	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-030-107-019	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-030-107-036	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-030-108-016	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-030-109-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-030-109-017	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-030-109-021	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-001-000-042	0.00	389.23	0.00	389.23	0.00	0.00	389.23
06-24-002-701-017	0.00	16.22	0.00	16.22	0.00	0.00	16.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-002-701-026	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-003-101-008	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-003-101-029	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-003-102-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-003-102-032	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-003-102-048	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-003-102-051	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-003-103-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-003-103-026	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-003-103-042	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-003-103-062	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-003-104-034	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-006-000-069	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-006-000-084	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-006-000-085	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-006-000-097	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-007-105-010	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-007-106-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-009-104-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-009-105-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-009-107-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-010-104-046	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-010-104-047	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-24-010-105-020	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-010-105-032	0.00	16.22	0.00	16.22	0.00	0.00	16.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-010-105-034	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-012-101-006	0.00	97.31	0.00	97.31	0.00	0.00	97.31
06-24-014-000-066	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-014-000-077	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-015-000-043	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-015-000-082	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-015-000-122	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-016-000-089	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-017-102-033	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-017-102-048	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-017-103-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-017-103-019	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-023-102-014	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-024-101-010	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-024-101-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-024-101-031	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-024-103-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-024-105-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-024-106-003	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-24-024-106-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-024-107-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-024-107-018	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-024-107-023	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-024-107-026	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-024-107-027	0.00	16.22	0.00	16.22	0.00	0.00	16.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-024-108-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-024-109-005	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-24-025-101-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-025-103-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-025-103-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-025-103-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-025-104-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-025-104-021	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-025-104-029	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-025-104-032	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-025-105-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-025-108-001	0.00	52.72	0.00	52.72	0.00	0.00	52.72
06-24-026-101-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-026-103-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-026-103-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-026-103-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-026-103-022	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-026-103-027	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-026-104-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-026-105-017	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-026-107-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-026-107-029	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-026-107-046	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-026-107-051	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-026-108-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-026-109-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-026-109-019	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-026-110-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-026-110-025	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-026-112-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-026-112-008	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-026-112-010	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-026-112-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-026-114-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-026-114-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-026-115-014	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-026-116-020	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-026-118-007	0.00	97.31	0.00	97.31	0.00	0.00	97.31
06-24-026-121-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-026-122-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-026-122-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-026-122-008	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-027-102-028	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-027-103-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-027-105-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-027-106-023	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-027-107-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-027-107-025	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-027-107-033	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-24-027-107-047	0.00	16.22	0.00	16.22	0.00	0.00	16.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-027-108-016	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-027-109-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-027-110-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-027-111-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-027-112-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-027-114-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-027-115-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-027-115-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-027-115-009	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-027-115-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-027-115-014	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-027-116-025	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-027-118-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-028-103-020	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-028-103-021	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-028-103-023	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-028-104-008	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-028-104-009	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-028-104-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-028-104-015	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-24-028-104-020	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-028-104-037	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-028-104-059	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-028-105-025	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-028-105-028	0.00	16.22	0.00	16.22	0.00	0.00	16.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-028-105-033	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-028-106-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-028-107-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-028-108-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-028-108-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-028-108-016	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-028-108-031	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-028-108-033	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-028-108-037	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-028-108-045	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-028-109-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-028-113-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-028-116-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-028-118-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-029-101-004	0.00	474.38	474.37	948.75	0.00	0.00	948.75
06-24-030-701-014	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-24-030-701-021	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-030-701-022	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-030-701-025	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-030-701-202	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-030-701-206	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-24-030-702-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-034-105-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-034-105-008	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-034-106-020	0.00	16.22	0.00	16.22	0.00	0.00	16.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-034-106-021	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-034-107-009	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-034-107-025	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-034-107-026	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-034-109-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-034-109-016	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-034-109-026	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-034-109-027	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-034-109-030	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-034-110-033	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-034-111-026	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-034-114-009	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-034-114-016	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-034-114-036	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-034-115-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-034-115-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-034-115-026	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-034-115-033	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-034-115-034	0.00	16.22	4.66	20.88	0.00	0.00	20.88
06-24-035-101-051	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-035-101-055	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-035-102-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-035-102-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-035-102-023	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-24-035-102-028	0.00	16.22	0.00	16.22	0.00	0.00	16.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-035-102-067	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-035-103-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-035-103-043	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-035-104-022	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-035-104-024	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-035-105-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-035-105-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-035-106-014	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-036-107-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-036-108-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-036-112-022	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-036-112-026	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-049-101-008	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-049-102-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-049-103-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-049-104-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-049-105-034	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-050-101-012	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-24-050-102-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-050-106-008	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-050-106-010	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-050-106-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-050-107-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-051-101-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-051-101-008	0.00	16.22	0.00	16.22	0.00	0.00	16.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-051-103-012	0.00	16.22	0.60	16.82	0.00	0.00	16.82
06-24-051-104-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-051-104-009	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-051-105-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-052-103-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-052-103-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-052-103-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-052-104-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-053-102-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-053-102-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-053-102-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-053-102-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-053-103-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-054-101-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-054-102-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-054-103-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-055-102-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-055-103-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-055-103-034	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-055-103-035	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-056-000-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-056-000-016	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-057-000-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-058-000-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-058-000-010	0.00	16.22	0.00	16.22	0.00	0.00	16.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-062-101-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-062-101-009	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-062-102-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-063-101-010	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-24-063-102-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-064-101-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-064-101-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-064-101-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-065-101-017	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-066-101-024	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-066-101-027	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-067-105-009	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-067-105-010	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-067-106-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-067-106-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-067-106-009	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-068-101-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-069-102-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-069-103-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-070-101-009	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-070-101-025	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-070-103-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-070-106-009	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-24-074-000-008	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-24-074-000-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-078-000-010	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-083-101-020	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-083-102-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-083-102-021	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-083-102-024	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-083-102-026	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-083-102-036	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-083-102-046	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-083-103-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-083-103-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-085-104-027	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-086-101-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-086-102-016	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-090-000-008	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-092-000-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-097-000-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-098-000-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-099-000-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-100-000-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-100-000-009	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-100-000-023	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-106-000-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-109-000-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-110-000-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-111-000-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-111-000-020	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-112-000-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-122-000-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-123-000-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-125-000-006	0.00	32.44	0.00	32.44	0.00	0.00	32.44
06-24-126-000-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-129-000-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-129-000-009	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-139-000-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-140-000-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-144-000-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-146-000-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-148-000-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-148-000-005	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-24-150-000-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-151-000-002	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-24-157-000-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-157-000-005	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-24-158-000-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-162-000-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-162-000-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-164-000-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-166-000-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-167-000-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-171-700-009	0.00	16.22	0.00	16.22	0.00	0.00	16.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-171-700-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-171-700-021	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-171-701-004	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-24-171-702-008	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-173-000-022	0.00	44.61	0.00	44.61	0.00	0.00	44.61
06-24-174-000-008	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-174-000-019	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-001-000-034	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-001-000-036	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-25-001-000-098	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-001-000-127	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-001-000-149	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-001-000-189	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-001-000-209	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-001-000-210	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-001-000-219	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-001-000-220	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-001-000-224	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-001-000-228	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-101-042	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-101-044	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-102-019	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-102-020	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-102-021	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-102-024	0.00	16.22	0.00	16.22	0.00	0.00	16.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-002-102-027	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-102-037	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-102-038	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-102-046	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-102-049	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-102-052	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-102-053	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-102-057	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-102-066	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-103-019	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-103-042	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-103-050	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-104-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-104-021	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-104-024	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-104-029	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-104-030	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-104-039	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-104-050	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-104-053	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-104-058	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-105-026	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-105-032	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-105-033	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-105-036	0.00	16.22	0.00	16.22	0.00	0.00	16.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-002-106-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-106-014	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-106-032	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-106-035	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-106-038	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-106-039	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-106-049	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-107-023	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-107-030	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-25-002-107-039	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-108-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-108-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-108-010	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-108-031	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-108-035	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-109-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-109-014	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-109-016	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-109-017	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-110-017	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-110-020	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-110-047	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-111-026	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-111-029	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-111-054	0.00	16.22	0.00	16.22	0.00	0.00	16.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-002-111-066	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-111-071	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-111-072	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-111-092	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-113-009	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-113-010	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-113-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-003-101-010	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-003-102-024	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-003-103-024	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-003-104-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-003-104-021	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-003-105-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-003-105-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-003-107-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-003-107-051	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-003-107-052	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-003-107-061	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-003-109-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-003-109-020	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-003-109-034	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-003-109-044	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-003-110-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-003-110-014	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-003-110-059	0.00	16.22	0.00	16.22	0.00	0.00	16.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-003-110-095	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-003-111-056	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-004-101-016	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-004-101-035	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-004-102-008	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-004-102-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-004-103-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-004-103-021	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-004-106-018	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-004-107-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-004-107-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-004-107-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-004-108-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-004-111-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-004-111-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-004-111-016	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-004-112-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-005-101-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-005-101-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-005-101-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-005-101-025	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-005-101-039	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-005-102-018	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-005-102-023	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-005-102-027	0.00	16.22	0.00	16.22	0.00	0.00	16.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-005-103-008	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-005-103-019	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-005-103-020	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-005-103-021	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-25-005-103-023	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-005-104-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-005-104-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-005-104-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-005-105-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-005-106-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-005-106-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-005-107-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-005-107-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-005-107-014	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-005-108-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-005-108-009	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-005-108-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-005-108-014	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-005-108-024	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-005-109-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-005-109-028	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-005-109-029	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-005-110-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-005-110-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-005-110-026	0.00	16.22	0.00	16.22	0.00	0.00	16.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-005-111-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-005-112-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-005-112-018	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-005-113-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-005-113-018	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-101-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-102-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-103-016	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-104-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-105-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-105-010	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-105-024	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-106-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-106-009	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-106-019	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-106-024	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-107-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-107-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-107-014	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-108-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-108-017	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-109-029	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-111-025	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-111-030	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-114-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-006-114-024	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-115-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-115-028	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-115-029	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-116-024	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-117-027	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-117-036	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-118-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-118-017	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-119-025	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-121-008	0.00	16.22	1.00	17.22	0.00	0.00	17.22
06-25-006-122-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-122-019	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-123-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-123-008	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-123-018	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-123-020	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-25-006-124-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-124-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-124-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-125-004	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-25-006-125-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-125-008	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-125-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-125-021	0.00	16.22	0.00	16.22	0.00	0.00	16.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-006-125-022	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-125-023	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-126-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-126-020	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-127-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-127-018	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-128-008	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-128-017	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-129-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-129-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-129-024	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-129-027	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-007-000-217	0.00	81.09	0.00	81.09	0.00	0.00	81.09
06-25-011-102-005	0.00	518.98	0.00	518.98	0.00	0.00	518.98
06-25-012-101-009	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-012-105-017	0.00	1,037.95	0.00	1,037.95	0.00	0.00	1,037.95
06-25-013-103-027	0.00	56.77	56.76	113.53	0.00	0.00	113.53
06-25-013-106-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-013-106-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-013-108-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-013-109-009	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-013-109-016	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-013-109-017	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-013-110-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-013-110-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-013-110-032	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-013-110-064	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-014-102-028	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-014-103-017	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-25-014-105-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-014-105-014	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-014-107-008	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-014-109-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-014-109-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-014-109-010	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-014-110-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-014-110-014	0.00	16.22	9.16	25.38	0.00	0.00	25.38
06-25-014-110-044	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-014-110-049	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-014-111-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-014-111-027	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-015-102-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-015-105-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-015-105-010	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-015-105-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-015-105-013	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-25-015-105-014	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-015-105-017	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-015-106-010	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-015-106-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-015-106-014	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-015-106-031	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-015-106-037	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-015-106-045	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-015-106-048	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-015-107-017	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-015-109-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-015-109-025	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-015-109-032	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-015-109-043	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-015-110-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-015-110-009	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-015-110-010	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-015-110-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-015-112-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-015-112-010	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-016-105-033	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-016-106-014	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-016-106-024	0.00	32.44	0.00	32.44	0.00	0.00	32.44
06-25-016-106-025	0.00	48.66	0.00	48.66	0.00	0.00	48.66
06-25-016-108-021	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-016-108-025	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-016-108-029	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-016-109-010	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-016-111-014	0.00	16.22	0.00	16.22	0.00	0.00	16.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-016-112-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-016-112-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-016-113-008	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-016-113-009	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-016-113-010	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-017-102-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-017-102-018	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-017-103-020	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-017-103-032	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-017-103-033	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-017-103-039	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-017-105-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-017-105-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-017-105-016	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-017-106-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-017-106-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-017-106-053	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-017-107-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-017-107-026	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-017-108-008	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-017-108-010	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-017-108-016	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-017-108-017	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-25-017-109-017	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-017-110-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-018-102-010	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-018-102-014	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-018-103-008	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-018-103-025	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-018-103-038	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-018-103-045	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-018-103-048	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-018-103-049	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-018-103-053	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-25-018-104-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-018-104-008	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-018-104-026	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-018-104-028	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-018-105-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-018-105-008	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-25-018-105-018	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-018-106-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-018-106-008	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-018-106-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-018-106-017	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-018-106-045	0.00	64.87	64.87	129.74	0.00	0.00	129.74
06-25-018-107-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-019-102-009	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-019-103-009	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-019-103-010	0.00	16.22	0.00	16.22	0.00	0.00	16.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-019-105-038	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-019-106-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-019-106-023	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-019-107-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-019-107-027	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-019-107-029	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-019-108-024	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-019-108-038	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-019-108-043	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-019-108-057	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-019-108-059	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-019-109-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-019-109-019	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-019-109-027	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-019-111-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-019-111-014	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-020-102-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-020-105-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-020-105-030	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-020-106-018	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-020-106-019	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-020-106-020	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-020-107-029	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-020-108-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-020-108-018	0.00	16.22	0.00	16.22	0.00	0.00	16.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-020-108-022	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-020-108-031	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-020-108-035	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-020-108-039	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-020-108-042	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-020-108-046	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-020-108-058	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-020-109-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-020-109-019	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-020-109-026	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-020-109-030	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-020-109-031	0.00	47.02	0.00	47.02	0.00	0.00	47.02
06-25-021-101-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-021-101-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-021-101-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-021-103-010	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-021-103-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-021-103-016	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-021-104-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-021-104-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-021-105-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-021-105-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-021-105-009	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-021-106-017	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-021-701-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-021-703-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-022-101-060	0.00	97.31	0.00	97.31	0.00	0.00	97.31
06-25-022-102-010	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-022-102-018	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-25-022-102-026	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-022-102-031	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-022-102-036	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-022-104-039	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-022-105-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-022-105-020	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-022-105-035	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-022-105-039	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-022-105-041	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-022-105-044	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-022-106-020	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-022-106-023	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-022-107-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-022-107-031	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-022-107-033	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-022-107-037	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-022-107-065	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-023-101-017	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-023-101-022	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-023-101-031	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-023-101-040	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-023-102-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-023-102-031	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-023-102-043	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-023-102-059	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-023-102-061	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-023-103-007	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-25-023-103-018	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-023-103-024	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-023-104-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-023-104-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-023-105-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-023-105-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-023-105-008	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-023-105-024	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-024-103-007	0.00	64.87	0.00	64.87	0.00	0.00	64.87
06-25-025-000-006	0.00	121.64	0.00	121.64	0.00	0.00	121.64
06-25-025-000-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-025-000-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-026-101-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-026-101-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-026-101-014	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-026-101-056	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-026-101-108	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-026-106-001	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-25-026-106-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-026-106-032	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-026-106-033	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-026-106-037	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-026-107-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-026-107-039	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-026-107-058	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-026-108-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-026-109-018	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-027-102-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-027-103-036	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-027-104-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-027-104-027	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-027-105-019	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-027-105-038	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-027-105-053	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-027-105-060	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-25-027-106-006	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-25-027-106-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-027-106-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-027-106-014	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-027-106-027	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-027-106-028	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-027-107-026	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-027-107-064	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-027-108-031	0.00	16.22	0.00	16.22	0.00	0.00	16.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-027-109-019	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-027-110-014	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-028-101-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-028-101-003	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-25-028-101-023	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-028-101-027	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-028-101-051	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-028-102-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-028-102-019	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-028-102-028	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-028-103-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-028-103-028	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-028-103-029	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-028-103-042	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-028-103-052	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-028-104-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-028-104-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-028-104-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-028-105-030	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-028-105-034	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-028-105-044	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-028-105-053	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-028-105-060	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-028-106-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-028-106-008	0.00	16.22	0.00	16.22	0.00	0.00	16.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-028-106-033	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-029-101-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-029-101-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-029-102-009	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-029-103-039	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-029-103-041	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-029-103-059	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-029-104-009	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-029-104-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-029-104-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-029-104-020	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-029-104-025	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-029-106-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-030-101-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-030-102-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-030-102-023	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-030-102-024	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-030-102-029	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-030-105-028	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-031-102-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-031-103-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-031-104-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-031-104-018	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-031-105-009	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-031-105-014	0.00	16.22	0.00	16.22	0.00	0.00	16.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-031-106-016	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-031-107-008	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-031-107-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-031-107-019	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-25-031-107-022	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-031-107-025	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-031-111-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-031-113-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-032-101-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-032-102-030	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-032-103-014	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-032-104-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-032-107-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-032-109-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-032-109-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-032-110-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-032-110-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-032-110-020	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-032-110-037	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-032-111-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-032-111-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-032-111-010	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-032-111-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-032-112-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-032-112-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-032-112-014	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-032-112-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-032-114-008	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-032-114-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-032-115-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-032-115-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-032-115-016	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-032-115-017	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-25-032-115-022	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-033-101-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-033-101-019	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-033-101-024	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-033-101-028	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-033-103-020	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-034-101-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-034-101-009	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-034-101-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-034-101-016	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-034-101-021	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-034-101-027	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-034-101-052	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-034-102-021	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-034-102-022	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-034-103-010	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-034-103-016	0.00	16.22	0.00	16.22	0.00	0.00	16.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-034-104-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-034-104-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-035-105-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-035-109-019	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-035-109-027	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-035-109-033	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-035-109-044	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-25-035-110-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-035-110-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-035-110-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-036-101-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-036-102-008	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-036-104-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-036-105-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-036-105-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-036-105-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-036-106-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-036-106-009	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-036-106-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-036-108-016	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-037-101-009	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-037-102-008	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-037-102-009	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-037-103-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-037-103-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-037-104-010	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-037-106-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-037-108-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-038-104-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-038-105-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-038-105-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-038-108-027	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-038-108-030	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-038-108-031	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-038-108-036	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-040-101-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-040-101-009	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-040-102-019	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-25-040-102-026	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-041-102-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-041-102-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-041-102-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-045-000-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-045-000-017	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-046-000-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-046-000-023	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-046-000-026	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-046-000-028	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-046-000-029	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-050-000-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-050-000-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-056-000-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-056-000-019	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-057-000-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-057-000-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-059-000-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-060-000-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-061-000-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-067-103-019	0.00	32.44	0.00	32.44	0.00	0.00	32.44
06-25-070-106-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-071-101-016	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-25-071-104-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-071-104-010	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-071-105-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-071-105-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-071-105-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-071-105-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-071-106-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-072-101-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-072-102-020	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-073-103-001	0.00	48.66	48.65	97.31	0.00	0.00	97.31
06-25-073-103-010	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-073-103-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-073-103-023	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-073-104-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-073-104-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-073-104-009	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-073-104-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-073-104-014	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-073-104-025	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-073-105-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-073-105-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-073-105-019	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-073-105-027	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-074-101-008	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-074-101-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-074-102-006	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-25-074-103-022	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-074-103-023	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-074-103-026	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-074-103-033	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-075-102-008	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-075-102-020	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-075-103-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-075-103-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-075-103-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-076-102-008	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-25-076-102-014	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-076-102-028	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-076-102-030	0.00	16.22	0.00	16.22	0.00	0.00	16.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-076-102-031	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-076-102-034	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-078-102-016	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-078-103-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-078-104-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-078-104-009	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-079-000-010	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-085-101-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-085-102-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-085-102-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-086-101-009	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-086-101-028	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-086-101-036	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-086-101-039	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-086-101-048	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-086-102-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-087-000-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-088-000-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-093-000-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-096-000-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-097-000-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-098-101-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-098-102-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-098-102-008	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-100-000-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-101-000-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-101-000-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-101-000-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-101-000-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-102-000-010	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-102-000-023	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-25-103-000-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-104-000-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-105-000-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-106-000-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-116-000-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-116-000-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-119-000-001	0.00	85.15	0.00	85.15	0.00	0.00	85.15
06-25-125-000-006	0.00	129.75	0.00	129.75	0.00	0.00	129.75
06-25-140-000-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-140-000-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-143-000-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-146-000-009	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-146-000-014	0.00	48.66	0.00	48.66	0.00	0.00	48.66
06-25-147-000-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-147-000-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-147-000-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-147-000-019	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-148-000-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-157-000-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-157-000-022	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-157-000-033	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-157-000-038	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-157-000-047	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-158-000-017	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-160-000-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-160-000-025	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-160-000-039	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-160-000-042	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-160-000-045	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-161-000-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-165-000-010	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-172-000-003	0.00	1,881.29	0.00	1,881.29	0.00	0.00	1,881.29
06-25-174-101-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-174-101-018	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-174-102-009	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-174-102-024	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-175-102-021	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-176-103-021	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-176-104-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-001-101-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-001-102-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-001-102-030	0.00	32.44	0.00	32.44	0.00	0.00	32.44
06-26-002-101-003	0.00	48.66	0.00	48.66	0.00	0.00	48.66
06-26-002-101-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-26-002-101-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-002-101-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-002-102-008	0.00	145.96	0.00	145.96	0.00	0.00	145.96
06-26-002-102-024	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-003-101-009	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-003-101-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-003-102-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-003-102-018	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-003-103-010	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-006-102-007	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-26-006-102-008	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-006-102-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-006-102-021	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-006-102-031	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-006-103-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-006-103-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-006-104-010	0.00	48.66	0.00	48.66	0.00	0.00	48.66
06-26-007-102-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-008-102-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-008-102-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-009-000-024	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-009-000-036	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-009-000-040	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-26-010-101-020	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-011-101-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-26-011-101-019	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-011-101-024	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-011-101-038	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-011-102-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-012-000-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-014-101-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-014-101-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-014-102-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-014-102-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-014-102-019	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-014-102-024	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-015-101-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-015-101-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-015-101-018	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-015-101-020	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-26-015-102-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-015-102-016	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-015-102-019	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-015-103-009	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-015-103-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-015-103-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-016-101-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-016-101-018	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-016-101-022	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-016-101-023	0.00	16.22	0.00	16.22	0.00	0.00	16.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-26-016-101-042	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-016-101-043	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-016-101-047	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-016-101-050	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-016-102-048	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-017-000-009	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-017-000-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-017-000-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-017-000-042	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-017-000-049	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-018-101-010	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-018-101-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-018-101-014	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-018-102-010	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-018-102-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-019-101-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-019-101-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-019-101-028	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-019-101-033	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-019-102-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-020-000-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-021-102-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-021-102-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-021-102-009	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-022-101-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-26-022-102-010	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-022-102-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-022-102-019	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-023-101-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-023-101-008	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-024-102-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-024-102-021	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-024-102-028	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-024-102-050	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-026-000-006	0.00	16.22	13.54	29.76	0.00	0.00	29.76
06-26-026-000-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-026-000-030	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-027-000-017	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-027-000-021	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-027-000-033	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-028-000-002	0.00	48.66	0.00	48.66	0.00	0.00	48.66
06-26-029-000-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-030-000-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-033-000-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-035-000-008	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-035-000-014	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-043-000-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-043-000-016	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-045-000-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-045-000-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-26-046-000-014	0.00	48.66	0.00	48.66	0.00	0.00	48.66
06-26-047-000-028	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-050-000-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-050-000-005	0.00	32.44	0.00	32.44	0.00	0.00	32.44
06-26-052-000-016	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-055-000-001	0.00	32.44	0.00	32.44	0.00	0.00	32.44
06-26-057-000-027	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-057-000-031	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-061-000-025	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-065-000-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-066-000-018	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-067-000-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-070-000-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-070-000-010	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-070-000-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-070-000-016	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-070-000-018	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-071-000-021	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-072-000-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-075-000-016	0.00	64.87	0.00	64.87	0.00	0.00	64.87
06-26-094-102-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-094-102-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-094-103-017	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-094-104-017	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-102-000-005	0.00	145.96	145.96	291.92	0.00	0.00	291.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-003-103-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-003-103-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-003-103-020	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-003-103-025	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-003-106-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-003-106-012	0.00	16.22	16.22	32.44	0.00	0.00	32.44
10-00-003-110-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-003-114-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-003-114-008	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-003-115-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-003-115-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-003-116-009	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-003-118-016	0.00	48.66	0.00	48.66	0.00	0.00	48.66
10-00-003-118-017	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-003-119-018	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-003-120-023	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-003-120-035	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-003-120-036	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-003-132-036	0.00	97.31	0.00	97.31	0.00	0.00	97.31
10-00-004-101-001	0.00	36.50	36.48	72.98	0.00	0.00	72.98
10-00-004-101-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-004-101-031	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-004-102-022	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-004-103-023	0.00	16.22	16.22	32.44	0.00	0.00	32.44
10-00-004-104-028	0.00	16.22	0.00	16.22	0.00	0.00	16.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-105-023	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-004-107-040	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-004-109-038	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-004-109-048	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-004-109-055	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-004-110-036	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-004-111-046	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-004-111-054	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-004-112-030	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-004-113-022	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-004-113-040	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-004-113-046	0.00	6,447.18	0.00	6,447.18	0.00	0.00	6,447.18
10-00-004-119-005	0.00	81.09	0.00	81.09	0.00	0.00	81.09
10-00-004-119-014	0.00	291.93	0.00	291.93	0.00	0.00	291.93
10-00-004-126-061	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-004-126-080	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-004-126-086	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-004-127-030	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-004-127-035	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-101-034	0.00	16.22	16.22	32.44	0.00	0.00	32.44
10-00-005-101-038	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-101-065	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-101-092	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-101-110	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-101-113	0.00	16.22	0.00	16.22	0.00	0.00	16.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-005-101-133	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-101-165	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-101-213	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-101-219	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-101-283	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-101-350	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-101-370	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-101-389	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-101-411	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-101-428	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-101-432	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-101-484	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-101-487	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-101-495	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-101-497	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-101-526	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-101-548	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-101-552	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-101-613	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-102-040	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-102-042	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-102-043	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-102-055	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-102-059	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-102-136	0.00	16.22	0.00	16.22	0.00	0.00	16.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-005-102-152	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-102-176	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-102-191	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-102-193	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-102-208	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-102-219	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-102-267	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-102-268	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-102-297	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-102-303	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-102-318	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-102-347	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-102-350	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-102-363	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-102-366	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-102-401	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-102-454	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-107-054	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-107-055	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-107-098	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-107-111	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-107-121	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-107-160	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-107-165	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-107-200	0.00	16.22	0.00	16.22	0.00	0.00	16.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-005-107-203	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-107-209	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-107-211	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-107-251	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-107-260	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-107-282	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-107-283	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-107-304	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-107-314	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-107-351	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-107-356	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-107-365	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-107-425	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-107-428	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-107-445	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-107-567	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-107-572	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-107-579	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-107-595	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-107-603	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-107-607	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-107-620	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-107-625	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-107-631	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-107-633	0.00	16.22	0.00	16.22	0.00	0.00	16.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40392 - EC Delq Storm Water, Cert 9/8/17 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-005-107-635	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-107-655	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-107-656	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-108-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-108-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-108-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-109-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-109-020	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-111-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-700-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-721-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-745-001	0.00	16.22	16.22	32.44	0.00	0.00	32.44
11-00-091-000-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22
11-00-091-000-027	0.00	16.22	0.00	16.22	0.00	0.00	16.22
11-00-091-000-028	0.00	16.22	0.00	16.22	0.00	0.00	16.22
11-00-091-000-031	0.00	16.22	0.00	16.22	0.00	0.00	16.22
11-00-091-000-067	0.00	16.22	0.00	16.22	0.00	0.00	16.22
11-00-091-000-070	0.00	16.22	0.00	16.22	0.00	0.00	16.22
11-00-091-000-079	0.00	16.22	0.00	16.22	0.00	0.00	16.22
11-00-091-000-132	0.00	16.22	0.00	16.22	0.00	0.00	16.22
	0.00	34,971.78	1,553.51	36,525.29	0.00	0.00	36,525.29

Project # 40402 - EC, Nuisance, Cert 10/20/17 for 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-027-114-010	306.00	0.00	0.00	306.00	0.00	0.00	306.00
06-25-004-114-019	310.07	0.00	0.00	310.07	0.00	0.00	310.07

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40402 - EC, Nuisance, Cert 10/20/17 for 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-014-111-015	310.07	0.00	0.00	310.07	0.00	0.00	310.07
06-25-015-109-025	310.07	0.00	0.00	310.07	0.00	0.00	310.07
06-25-018-106-008	310.07	0.00	0.00	310.07	0.00	0.00	310.07
06-25-027-105-060	612.00	0.00	0.00	612.00	0.00	0.00	612.00
06-25-038-108-031	310.07	0.00	0.00	310.07	0.00	0.00	310.07
06-26-003-101-005	310.07	0.00	0.00	310.07	0.00	0.00	310.07
10-00-005-102-025	310.07	0.00	0.00	310.07	0.00	0.00	310.07
10-00-005-102-036	310.07	0.00	0.00	310.07	0.00	0.00	310.07
	3,398.56	0.00	0.00	3,398.56	0.00	0.00	3,398.56
Totals for: 52540	13,281.46	42,386.59	3,752.40	59,420.45	0.00	0.00	59,420.45

Political Subdivision: 53190 - GRAFTON VILLAGE

Project # 30187 - GV, Mechanic Str Sdwk, 2016TY, 10yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-001-107-021	0.00	153.00	0.00	153.00	0.00	0.00	153.00
16-00-001-107-032	0.00	153.00	0.00	153.00	0.00	0.00	153.00
16-00-001-108-012	0.00	203.49	0.00	203.49	0.00	0.00	203.49
16-00-001-112-002	0.00	68.29	0.00	68.29	0.00	0.00	68.29
16-00-001-112-008	0.00	23.22	0.00	23.22	0.00	0.00	23.22
16-00-001-112-009	0.00	40.98	0.00	40.98	0.00	0.00	40.98
16-00-001-112-033	0.00	27.32	0.00	27.32	0.00	0.00	27.32
16-00-002-103-010	0.00	80.58	0.00	80.58	0.00	0.00	80.58
16-00-002-105-001	0.00	136.57	0.00	136.57	0.00	0.00	136.57
16-00-002-105-002	0.00	73.75	0.00	73.75	0.00	0.00	73.75

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 53190 - GRAFTON VILLAGE

Project # 30187 - GV, Mechanic Str Sdwk, 2016TY, 10yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-002-106-002	0.00	122.91	0.00	122.91	0.00	0.00	122.91
	0.00	1,083.11	0.00	1,083.11	0.00	0.00	1,083.11

Project # 30191 - GV, Mechanic Str Sdwk, 2017TY, 10yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-081-105-013	0.00	80.44	0.00	80.44	0.00	0.00	80.44
16-00-001-105-017	0.00	135.74	0.00	135.74	0.00	0.00	135.74
16-00-001-105-018	0.00	62.34	0.00	62.34	0.00	0.00	62.34
16-00-001-105-022	0.00	41.48	0.00	41.48	0.00	0.00	41.48
16-00-001-105-023	0.00	82.45	0.00	82.45	0.00	0.00	82.45
16-00-001-105-024	0.00	92.51	0.00	92.51	0.00	0.00	92.51
16-00-001-106-025	0.00	165.91	0.00	165.91	0.00	0.00	165.91
16-00-001-110-001	0.00	114.63	0.00	114.63	0.00	0.00	114.63
16-00-001-110-002	0.00	66.36	0.00	66.36	0.00	0.00	66.36
16-00-001-110-004	0.00	66.36	0.00	66.36	0.00	0.00	66.36
16-00-001-110-005	0.00	66.36	0.00	66.36	0.00	0.00	66.36
16-00-001-110-006	0.00	66.36	0.00	66.36	0.00	0.00	66.36
16-00-001-110-008	0.00	66.36	0.00	66.36	0.00	0.00	66.36
16-00-001-110-011	0.00	123.40	0.00	123.40	0.00	0.00	123.40
16-00-001-111-013	0.00	83.56	0.00	83.56	0.00	0.00	83.56
	0.00	1,314.26	0.00	1,314.26	0.00	0.00	1,314.26

Project # 40375 - GV, Demo, Cert 6/9/17 for 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-082-000-115	13,562.19	0.00	0.00	13,562.19	0.00	0.00	13,562.19
	13,562.19	0.00	0.00	13,562.19	0.00	0.00	13,562.19

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 53190 - GRAFTON VILLAGE**Project # 40410 - GV, Nuisance, Cert 11/9/17 for 2016TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-099-000-415	103.36	0.00	0.00	103.36	0.00	0.00	103.36
	103.36	0.00	0.00	103.36	0.00	0.00	103.36

Totals for: 53190	13,665.55	2,397.37	0.00	16,062.92	0.00	0.00	16,062.92
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Political Subdivision: 54140 - LAGRANGE VILLAGE**Project # 40399 - LV, Nuisance, Cert 10/3/17 for 2016TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-055-500-004	1,695.78	0.00	0.00	1,695.78	0.00	0.00	1,695.78
15-00-066-000-025	1,673.52	0.00	0.00	1,673.52	0.00	0.00	1,673.52
	3,369.30	0.00	0.00	3,369.30	0.00	0.00	3,369.30

Project # 40404 - LV, Delq Util, Cert 10/23/17 for 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-056-104-003	237.66	0.00	0.00	237.66	0.00	0.00	237.66
	237.66	0.00	0.00	237.66	0.00	0.00	237.66

Totals for: 54140	3,606.96	0.00	0.00	3,606.96	0.00	0.00	3,606.96
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Political Subdivision: 54470 - LORAIN CITY**Project # 30020 - 42 BRENNER,ASHLAND,CITY VIEW #22**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-021-104-012	106.20	0.00	0.00	106.20	0.00	0.00	106.20
	106.20	0.00	0.00	106.20	0.00	0.00	106.20

Project # 30097 - CURBS,DRAINAGE,PAVING #57

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-049-102-008	0.00	361.67	0.00	361.67	0.00	0.00	361.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 30097 - CURBS,DRAINAGE,PAVING #57

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-049-102-016	0.00	97.35	0.00	97.35	0.00	0.00	97.35
03-00-049-103-001	0.00	322.73	0.00	322.73	0.00	0.00	322.73
03-00-049-103-007	0.00	136.29	136.29	272.58	0.00	0.00	272.58
03-00-049-103-008	0.00	107.09	0.00	107.09	0.00	0.00	107.09
	0.00	1,025.13	136.29	1,161.42	0.00	0.00	1,161.42

Project # 30103 - DRAINAGE-PAVING-ST SEWER #58

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-03-002-103-002	87.91	79.92	0.00	167.83	0.00	0.00	167.83
02-03-002-104-004	0.00	135.53	0.00	135.53	0.00	0.00	135.53
02-03-002-104-005	0.00	86.57	0.00	86.57	0.00	0.00	86.57
02-03-002-105-003	0.00	0.05	0.05	0.10	0.00	0.00	0.10
02-03-004-000-003	275.02	0.00	0.00	275.02	0.00	0.00	275.02
02-03-004-000-033	0.00	14.56	14.56	29.12	0.00	0.00	29.12
02-03-004-000-034	0.00	591.58	591.58	1,183.16	0.00	0.00	1,183.16
02-03-004-000-035	557.07	0.00	0.00	557.07	0.00	0.00	557.07
02-03-004-000-054	0.00	100.63	0.00	100.63	0.00	0.00	100.63
02-03-004-000-110	0.00	93.70	0.00	93.70	0.00	0.00	93.70
02-03-004-000-111	0.00	72.03	0.00	72.03	0.00	0.00	72.03
02-03-004-000-112	0.00	72.03	0.00	72.03	0.00	0.00	72.03
02-03-004-000-113	0.00	72.03	0.00	72.03	0.00	0.00	72.03
02-03-004-000-114	0.00	72.03	0.00	72.03	0.00	0.00	72.03
02-03-004-000-115	0.00	140.50	0.00	140.50	0.00	0.00	140.50
02-03-004-000-144	0.00	139.56	0.00	139.56	0.00	0.00	139.56
02-03-004-000-190	0.00	272.07	0.00	272.07	0.00	0.00	272.07
02-03-004-000-191	0.00	140.65	0.00	140.65	0.00	0.00	140.65

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 30103 - DRAINAGE-PAVING-ST SEWER #58

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-03-004-721-004	0.00	8.43	0.00	8.43	0.00	0.00	8.43
02-03-004-721-012	0.00	6.20	0.00	6.20	0.00	0.00	6.20
02-03-004-721-017	0.00	8.59	0.00	8.59	0.00	0.00	8.59
02-03-004-722-001	0.00	8.43	0.00	8.43	0.00	0.00	8.43
02-03-004-722-004	0.00	6.13	0.00	6.13	0.00	0.00	6.13
02-03-004-722-007	0.00	8.29	0.00	8.29	0.00	0.00	8.29
02-03-004-723-002	0.00	13.51	0.00	13.51	0.00	0.00	13.51
02-03-004-723-003	14.86	13.51	0.00	28.37	0.00	0.00	28.37
02-03-004-723-006	0.00	15.00	0.00	15.00	0.00	0.00	15.00
02-03-004-724-206	0.00	6.13	0.00	6.13	0.00	0.00	6.13
02-03-004-724-302	0.00	8.43	0.00	8.43	0.00	0.00	8.43
02-03-004-724-304	0.00	8.43	0.00	8.43	0.00	0.00	8.43
02-03-004-725-005	0.00	8.43	0.00	8.43	0.00	0.00	8.43
02-03-004-725-007	0.00	6.65	0.00	6.65	0.00	0.00	6.65
02-03-004-725-013	0.00	6.65	0.00	6.65	0.00	0.00	6.65
02-03-004-725-016	0.00	8.52	0.00	8.52	0.00	0.00	8.52
02-03-004-725-017	0.00	8.43	0.00	8.43	0.00	0.00	8.43
02-03-004-725-018	15.37	0.00	0.00	15.37	0.00	0.00	15.37
02-03-004-725-020	0.00	8.43	0.00	8.43	0.00	0.00	8.43
02-03-004-725-021	0.00	8.52	0.00	8.52	0.00	0.00	8.52
02-03-004-725-028	0.00	8.52	0.00	8.52	0.00	0.00	8.52
02-03-004-725-029	0.00	8.43	0.00	8.43	0.00	0.00	8.43
02-03-004-725-030	0.00	6.65	0.00	6.65	0.00	0.00	6.65
02-03-004-725-033	0.00	8.52	0.00	8.52	0.00	0.00	8.52
02-03-004-725-034	9.37	8.52	0.00	17.89	0.00	0.00	17.89

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 30103 - DRAINAGE-PAVING-ST SEWER #58

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-03-004-741-001	0.00	20.69	0.00	20.69	0.00	0.00	20.69
02-03-004-742-002	0.00	20.69	0.00	20.69	0.00	0.00	20.69
02-03-004-742-005	0.00	20.69	20.69	41.38	0.00	0.00	41.38
02-03-005-101-063	0.00	14.70	0.00	14.70	0.00	0.00	14.70
02-03-005-105-016	0.00	100.63	100.63	201.26	0.00	0.00	201.26
02-03-005-105-017	0.00	114.11	0.00	114.11	0.00	0.00	114.11
02-03-006-101-006	0.00	179.70	0.00	179.70	0.00	0.00	179.70
02-03-006-103-001	0.00	191.58	0.00	191.58	0.00	0.00	191.58
02-03-006-103-004	0.00	163.18	0.00	163.18	0.00	0.00	163.18
02-03-006-103-005	0.00	134.42	0.00	134.42	0.00	0.00	134.42
02-03-006-103-006	0.00	78.02	0.00	78.02	0.00	0.00	78.02
02-03-006-103-009	0.00	91.03	0.00	91.03	0.00	0.00	91.03
02-03-006-103-010	0.00	91.03	0.00	91.03	0.00	0.00	91.03
02-03-006-103-011	0.00	91.03	0.00	91.03	0.00	0.00	91.03
02-03-006-103-013	0.00	91.99	0.00	91.99	0.00	0.00	91.99
02-03-006-103-014	0.00	94.65	0.00	94.65	0.00	0.00	94.65
02-03-006-103-016	0.00	91.01	0.00	91.01	0.00	0.00	91.01
02-03-006-103-017	0.00	91.03	0.00	91.03	0.00	0.00	91.03
02-03-006-103-018	0.00	91.03	0.00	91.03	0.00	0.00	91.03
02-03-006-103-019	0.00	102.85	0.00	102.85	0.00	0.00	102.85
02-03-006-103-020	0.00	67.23	0.00	67.23	0.00	0.00	67.23
02-03-006-103-021	0.00	102.85	0.00	102.85	0.00	0.00	102.85
02-03-006-103-022	0.00	102.85	0.00	102.85	0.00	0.00	102.85
02-03-006-104-003	0.00	89.68	0.00	89.68	0.00	0.00	89.68
02-03-006-104-004	0.00	81.43	0.00	81.43	0.00	0.00	81.43

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 30103 - DRAINAGE-PAVING-ST SEWER #58

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-03-006-104-005	0.00	81.43	0.00	81.43	0.00	0.00	81.43
02-03-006-104-020	0.00	92.35	92.35	184.70	0.00	0.00	184.70
02-03-006-104-022	0.00	91.03	0.00	91.03	0.00	0.00	91.03
02-03-006-104-025	0.00	76.63	0.00	76.63	0.00	0.00	76.63
02-03-006-104-026	0.00	99.21	0.00	99.21	0.00	0.00	99.21
02-03-006-104-027	0.00	97.06	0.00	97.06	0.00	0.00	97.06
02-03-006-104-028	0.00	76.63	0.00	76.63	0.00	0.00	76.63
02-03-006-104-040	0.00	100.63	0.00	100.63	0.00	0.00	100.63
02-03-006-104-044	0.00	100.63	0.00	100.63	0.00	0.00	100.63
02-03-006-104-052	0.00	90.07	0.00	90.07	0.00	0.00	90.07
02-03-007-000-002	0.00	395.83	395.83	791.66	0.00	0.00	791.66
05-00-001-000-070	0.00	97.62	0.00	97.62	0.00	0.00	97.62
05-00-001-000-080	0.00	667.42	0.00	667.42	0.00	0.00	667.42
05-00-020-000-031	0.00	76.63	0.00	76.63	0.00	0.00	76.63
05-00-020-000-032	0.00	76.63	0.00	76.63	0.00	0.00	76.63
05-00-020-000-034	0.00	76.63	0.00	76.63	0.00	0.00	76.63
05-00-020-000-036	84.29	76.63	0.00	160.92	0.00	0.00	160.92
05-00-020-000-070	0.00	378.01	0.00	378.01	0.00	0.00	378.01
	1,043.89	7,359.96	1,215.69	9,619.54	0.00	0.00	9,619.54

Project # 30145 - DALLAS AVE, 09D, #22

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-097-112-008	0.00	121.86	0.00	121.86	0.00	0.00	121.86
03-00-097-112-009	0.00	68.39	0.00	68.39	0.00	0.00	68.39
03-00-097-112-010	0.00	65.60	0.03	65.63	0.00	0.00	65.63
03-00-097-112-013	510.82	0.00	0.00	510.82	0.00	0.00	510.82

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 30145 - DALLAS AVE, 09D, #22

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-097-120-002	175.79	68.90	0.00	244.69	0.00	0.00	244.69
03-00-097-120-003	0.00	67.80	0.00	67.80	0.00	0.00	67.80
03-00-097-120-004	0.00	67.26	0.00	67.26	0.00	0.00	67.26
03-00-097-120-005	0.00	70.97	70.97	141.94	0.00	0.00	141.94
03-00-097-120-006	0.00	45.70	45.70	91.40	0.00	0.00	91.40
03-00-097-120-018	0.00	106.62	106.62	213.24	0.00	0.00	213.24
03-00-098-125-036	247.98	0.00	0.00	247.98	0.00	0.00	247.98
03-00-098-128-016	0.00	111.97	0.00	111.97	0.00	0.00	111.97
03-00-098-131-032	0.00	100.90	0.00	100.90	0.00	0.00	100.90
03-00-102-101-001	0.00	72.36	0.00	72.36	0.00	0.00	72.36
03-00-102-101-002	0.00	30.46	0.00	30.46	0.00	0.00	30.46
03-00-102-101-003	0.00	75.67	0.00	75.67	0.00	0.00	75.67
03-00-102-101-004	0.00	60.93	0.00	60.93	0.00	0.00	60.93
03-00-102-101-005	0.00	71.07	0.00	71.07	0.00	0.00	71.07
03-00-103-107-011	0.00	131.54	0.00	131.54	0.00	0.00	131.54
03-00-103-107-012	0.00	69.53	0.00	69.53	0.00	0.00	69.53
03-00-103-107-013	0.00	69.38	0.00	69.38	0.00	0.00	69.38
03-00-103-107-014	161.24	0.00	0.00	161.24	0.00	0.00	161.24
03-00-103-107-015	0.00	70.06	0.00	70.06	0.00	0.00	70.06
03-00-103-107-016	0.00	103.40	0.00	103.40	0.00	0.00	103.40
	1,095.83	1,650.37	223.32	2,969.52	0.00	0.00	2,969.52

Project # 30146 - FACTORY AVE, 09D, #22

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-097-116-033	613.47	0.00	0.00	613.47	0.00	0.00	613.47
03-00-097-116-035	0.00	57.60	57.60	115.20	0.00	0.00	115.20

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY**Project # 30146 - FACTORY AVE, 09D, #22**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-097-116-036	0.00	64.67	64.67	129.34	0.00	0.00	129.34
03-00-097-117-001	1,290.84	0.00	0.00	1,290.84	0.00	0.00	1,290.84
03-00-097-124-002	0.00	57.60	0.00	57.60	0.00	0.00	57.60
03-00-097-124-042	0.00	137.20	0.00	137.20	0.00	0.00	137.20
03-00-098-116-034	0.00	71.69	0.00	71.69	0.00	0.00	71.69
	1,904.31	388.76	122.27	2,415.34	0.00	0.00	2,415.34

Project # 30147 - COOPER FOSTER PK RD, 09D, #22

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-020-000-111	0.00	4,391.14	0.00	4,391.14	0.00	0.00	4,391.14
05-00-020-000-112	0.00	4,013.36	0.00	4,013.36	0.00	0.00	4,013.36
	0.00	8,404.50	0.00	8,404.50	0.00	0.00	8,404.50

Project # 30148 - GARY AVE, 09D, #22

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-081-104-001	0.00	310.98	0.00	310.98	0.00	0.00	310.98
03-00-081-104-025	0.00	77.74	0.00	77.74	0.00	0.00	77.74
03-00-094-115-014	0.00	376.78	0.00	376.78	0.00	0.00	376.78
03-00-094-115-024	0.00	77.74	0.00	77.74	0.00	0.00	77.74
	0.00	843.24	0.00	843.24	0.00	0.00	843.24

Project # 30149 - WOOD AVE IMPROV, 09D, #22

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-091-102-017	0.00	276.68	0.00	276.68	0.00	0.00	276.68
	0.00	276.68	0.00	276.68	0.00	0.00	276.68

Project # 30155 - Gary Ave 31st -32nd, #1, 2011D, 20yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-082-104-001	0.00	120.02	0.00	120.02	0.00	0.00	120.02

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 30155 - Gary Ave 31st -32nd, #1, 2011D, 20yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-082-104-013	137.14	124.52	0.00	261.66	0.00	0.00	261.66
03-00-094-111-013	0.00	146.28	0.00	146.28	0.00	0.00	146.28
03-00-094-111-022	0.00	106.69	9.00	115.69	0.00	0.00	115.69
	137.14	497.51	9.00	643.65	0.00	0.00	643.65

Project # 30156 - Idaho Ave Road Improv, #1, 2011D, 20yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-102-014	0.00	439.24	0.00	439.24	0.00	0.00	439.24
02-01-003-102-018	0.00	160.88	0.00	160.88	0.00	0.00	160.88
02-01-003-103-001	0.00	166.38	0.00	166.38	0.00	0.00	166.38
02-01-003-103-002	129.51	0.00	0.00	129.51	0.00	0.00	129.51
	129.51	766.50	0.00	896.01	0.00	0.00	896.01

Project # 30157 - Omaha Ave Improv, 35 to 36, 2011D, 20yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-106-014	0.00	216.20	216.20	432.40	0.00	0.00	432.40
03-00-103-106-015	0.00	216.20	216.20	432.40	0.00	0.00	432.40
03-00-103-107-005	0.00	216.20	0.00	216.20	0.00	0.00	216.20
03-00-103-107-017	0.00	383.62	0.00	383.62	0.00	0.00	383.62
	0.00	1,032.22	432.40	1,464.62	0.00	0.00	1,464.62

Project # 30158 - Victory Ave Road Improv, #1, 2011D, 20yr

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-097-116-024	0.00	39.21	39.21	78.42	0.00	0.00	78.42
03-00-097-116-025	0.00	39.21	39.21	78.42	0.00	0.00	78.42
03-00-097-116-026	0.00	39.21	39.21	78.42	0.00	0.00	78.42
03-00-097-116-027	0.00	172.74	0.00	172.74	0.00	0.00	172.74
03-00-097-116-036	0.00	91.77	91.77	183.54	0.00	0.00	183.54

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY**Project # 30158 - Victory Ave Road Improv, #1, 2011D, 20yr**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-097-116-042	0.00	183.53	0.00	183.53	0.00	0.00	183.53
03-00-097-117-001	126.78	0.00	0.00	126.78	0.00	0.00	126.78
03-00-097-124-023	0.00	91.75	0.00	91.75	0.00	0.00	91.75
03-00-097-124-024	0.00	86.37	0.00	86.37	0.00	0.00	86.37
03-00-097-124-025	0.00	86.37	0.00	86.37	0.00	0.00	86.37
03-00-097-124-026	0.00	86.37	0.00	86.37	0.00	0.00	86.37
03-00-097-124-029	0.00	86.37	0.00	86.37	0.00	0.00	86.37
03-00-097-124-030	0.00	86.37	0.00	86.37	0.00	0.00	86.37
03-00-097-124-031	0.00	143.95	0.00	143.95	0.00	0.00	143.95
03-00-097-124-032	0.00	28.79	0.00	28.79	0.00	0.00	28.79
03-00-097-124-033	0.00	86.37	0.00	86.37	0.00	0.00	86.37
03-00-097-124-034	0.00	86.37	0.00	86.37	0.00	0.00	86.37
03-00-097-124-035	0.00	66.22	0.00	66.22	0.00	0.00	66.22
03-00-097-124-041	440.65	172.74	0.00	613.39	0.00	0.00	613.39
03-00-102-106-013	0.00	91.77	0.00	91.77	0.00	0.00	91.77
	567.43	1,765.48	209.40	2,542.31	0.00	0.00	2,542.31

Project # 30159 - Omaha Ave Sidewalks, #7, 2011D 20yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-115-031	0.00	19.40	0.00	19.40	0.00	0.00	19.40
03-00-103-115-032	0.00	26.17	0.00	26.17	0.00	0.00	26.17
03-00-103-115-033	0.00	26.17	0.00	26.17	0.00	0.00	26.17
03-00-103-115-035	0.00	5.38	0.00	5.38	0.00	0.00	5.38
03-00-103-115-037	8.06	7.33	0.00	15.39	0.00	0.00	15.39
03-00-103-115-038	5.92	5.38	0.00	11.30	0.00	0.00	11.30
03-00-103-115-040	0.00	7.98	0.00	7.98	0.00	0.00	7.98

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 30159 - Omaha Ave Sidewalks, #7, 2011D 20yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-115-041	0.00	26.17	0.00	26.17	0.00	0.00	26.17
03-00-103-115-042	28.79	26.17	0.00	54.96	0.00	0.00	54.96
03-00-103-115-043	6.05	5.50	0.00	11.55	0.00	0.00	11.55
03-00-103-115-044	5.92	5.38	0.00	11.30	0.00	0.00	11.30
03-00-103-115-045	6.80	6.18	0.00	12.98	0.00	0.00	12.98
03-00-103-115-046	0.00	18.55	0.00	18.55	0.00	0.00	18.55
03-00-103-115-047	0.00	17.76	0.00	17.76	0.00	0.00	17.76
03-00-103-115-048	47.29	0.00	0.00	47.29	0.00	0.00	47.29
03-00-103-115-049	0.00	9.15	0.00	9.15	0.00	0.00	9.15
03-00-103-115-050	0.00	16.55	0.00	16.55	0.00	0.00	16.55
03-00-103-115-051	0.00	6.18	0.00	6.18	0.00	0.00	6.18
03-00-103-115-055	0.00	25.48	0.00	25.48	0.00	0.00	25.48
03-00-103-115-056	0.00	25.20	0.00	25.20	0.00	0.00	25.20
03-00-103-115-057	0.00	5.78	0.00	5.78	0.00	0.00	5.78
03-00-103-115-059	0.00	2.70	0.00	2.70	0.00	0.00	2.70
03-00-103-115-060	0.00	2.70	0.00	2.70	0.00	0.00	2.70
03-00-103-115-061	0.00	6.36	0.00	6.36	0.00	0.00	6.36
03-00-103-116-001	0.00	25.09	0.00	25.09	0.00	0.00	25.09
03-00-103-116-002	0.00	26.17	0.00	26.17	0.00	0.00	26.17
03-00-103-116-003	0.00	26.17	0.00	26.17	0.00	0.00	26.17
03-00-103-116-004	26.90	0.00	0.00	26.90	0.00	0.00	26.90
03-00-103-116-005	24.54	0.00	0.00	24.54	0.00	0.00	24.54
03-00-103-116-006	0.00	7.77	0.00	7.77	0.00	0.00	7.77
03-00-103-116-007	0.00	5.38	0.00	5.38	0.00	0.00	5.38
03-00-103-116-008	0.00	5.38	0.00	5.38	0.00	0.00	5.38

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 30159 - Omaha Ave Sidewalks, #7, 2011D 20yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-116-009	0.00	5.38	0.00	5.38	0.00	0.00	5.38
03-00-103-116-010	0.00	25.37	0.00	25.37	0.00	0.00	25.37
03-00-103-116-011	0.00	18.34	0.00	18.34	0.00	0.00	18.34
03-00-103-116-012	0.00	26.49	0.00	26.49	0.00	0.00	26.49
03-00-103-116-013	23.47	21.34	0.00	44.81	0.00	0.00	44.81
03-00-103-116-014	0.00	21.34	0.00	21.34	0.00	0.00	21.34
03-00-103-116-015	0.00	21.46	0.00	21.46	0.00	0.00	21.46
03-00-103-116-016	0.00	26.17	0.00	26.17	0.00	0.00	26.17
03-00-103-116-017	0.00	26.17	0.00	26.17	0.00	0.00	26.17
03-00-103-116-018	0.00	23.49	0.00	23.49	0.00	0.00	23.49
03-00-103-116-020	0.00	5.38	0.00	5.38	0.00	0.00	5.38
03-00-103-116-021	0.00	5.38	0.00	5.38	0.00	0.00	5.38
03-00-103-116-023	0.00	22.61	22.61	45.22	0.00	0.00	45.22
03-00-103-116-024	0.00	20.50	0.00	20.50	0.00	0.00	20.50
03-00-103-116-025	0.00	25.57	0.00	25.57	0.00	0.00	25.57
03-00-103-116-026	0.00	22.53	0.00	22.53	0.00	0.00	22.53
03-00-103-116-029	115.31	0.00	0.00	115.31	0.00	0.00	115.31
	299.05	717.10	22.61	1,038.76	0.00	0.00	1,038.76

Project # 30160 - Omaha Ave Improv 36 to 39, 2011D, 20yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-115-031	0.00	153.86	0.00	153.86	0.00	0.00	153.86
03-00-103-115-032	0.00	170.33	0.00	170.33	0.00	0.00	170.33
03-00-103-115-033	0.00	250.09	0.00	250.09	0.00	0.00	250.09
03-00-103-115-035	0.00	189.82	0.00	189.82	0.00	0.00	189.82
03-00-103-115-037	207.89	188.99	0.00	396.88	0.00	0.00	396.88

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 30160 - Omaha Ave Improv 36 to 39, 2011D, 20yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-115-038	215.91	196.28	0.00	412.19	0.00	0.00	412.19
03-00-103-115-040	0.00	188.96	0.00	188.96	0.00	0.00	188.96
03-00-103-115-041	0.00	76.01	0.00	76.01	0.00	0.00	76.01
03-00-103-115-042	83.61	76.01	0.00	159.62	0.00	0.00	159.62
03-00-103-115-043	142.33	129.39	0.00	271.72	0.00	0.00	271.72
03-00-103-115-044	140.54	127.76	0.00	268.30	0.00	0.00	268.30
03-00-103-115-045	135.37	123.06	0.00	258.43	0.00	0.00	258.43
03-00-103-115-046	0.00	196.28	0.00	196.28	0.00	0.00	196.28
03-00-103-115-047	0.00	170.33	0.00	170.33	0.00	0.00	170.33
03-00-103-115-048	326.08	0.00	0.00	326.08	0.00	0.00	326.08
03-00-103-115-049	0.00	196.28	0.00	196.28	0.00	0.00	196.28
03-00-103-115-050	0.00	196.28	0.00	196.28	0.00	0.00	196.28
03-00-103-115-051	0.00	192.55	0.00	192.55	0.00	0.00	192.55
03-00-103-115-055	0.00	209.39	0.00	209.39	0.00	0.00	209.39
03-00-103-115-056	0.00	250.09	0.00	250.09	0.00	0.00	250.09
03-00-103-115-057	0.00	214.25	0.00	214.25	0.00	0.00	214.25
03-00-103-115-059	0.00	111.12	0.00	111.12	0.00	0.00	111.12
03-00-103-115-060	0.00	85.17	0.00	85.17	0.00	0.00	85.17
03-00-103-115-061	0.00	216.21	0.00	216.21	0.00	0.00	216.21
03-00-103-116-001	0.00	140.53	0.00	140.53	0.00	0.00	140.53
03-00-103-116-002	0.00	196.28	0.00	196.28	0.00	0.00	196.28
03-00-103-116-003	0.00	224.14	0.00	224.14	0.00	0.00	224.14
03-00-103-116-004	275.10	0.00	0.00	275.10	0.00	0.00	275.10
03-00-103-116-005	237.60	0.00	0.00	237.60	0.00	0.00	237.60
03-00-103-116-006	0.00	196.28	0.00	196.28	0.00	0.00	196.28

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 30160 - Omaha Ave Improv 36 to 39, 2011D, 20yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-116-007	0.00	187.48	0.00	187.48	0.00	0.00	187.48
03-00-103-116-008	0.00	170.33	0.00	170.33	0.00	0.00	170.33
03-00-103-116-009	0.00	213.77	0.00	213.77	0.00	0.00	213.77
03-00-103-116-010	0.00	250.09	0.00	250.09	0.00	0.00	250.09
03-00-103-116-011	0.00	226.96	0.00	226.96	0.00	0.00	226.96
03-00-103-116-012	0.00	224.30	0.00	224.30	0.00	0.00	224.30
03-00-103-116-013	64.69	58.81	0.00	123.50	0.00	0.00	123.50
03-00-103-116-014	0.00	58.81	0.00	58.81	0.00	0.00	58.81
03-00-103-116-015	0.00	58.81	0.00	58.81	0.00	0.00	58.81
03-00-103-116-016	0.00	58.81	0.00	58.81	0.00	0.00	58.81
03-00-103-116-017	0.00	58.81	0.00	58.81	0.00	0.00	58.81
03-00-103-116-018	0.00	173.73	0.00	173.73	0.00	0.00	173.73
03-00-103-116-020	0.00	212.65	0.00	212.65	0.00	0.00	212.65
03-00-103-116-021	0.00	187.15	0.00	187.15	0.00	0.00	187.15
03-00-103-116-023	0.00	160.15	160.15	320.30	0.00	0.00	320.30
03-00-103-116-024	0.00	211.36	0.00	211.36	0.00	0.00	211.36
03-00-103-116-025	0.00	196.28	0.00	196.28	0.00	0.00	196.28
03-00-103-116-026	0.00	272.22	0.00	272.22	0.00	0.00	272.22
03-00-103-116-029	846.87	0.00	0.00	846.87	0.00	0.00	846.87
	2,675.99	7,646.26	160.15	10,482.40	0.00	0.00	10,482.40

Project # 30182 - LCity, Park Dr Improv, 2015TY, 20yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-006-164-013	427.75	0.00	0.00	427.75	0.00	0.00	427.75
02-01-006-164-014	0.00	410.13	0.00	410.13	0.00	0.00	410.13

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY**Project # 30182 - LCity, Park Dr Improv, 2015TY, 20yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-006-164-015	0.00	405.38	0.00	405.38	0.00	0.00	405.38
	427.75	815.51	0.00	1,243.26	0.00	0.00	1,243.26

Project # 30185 - LCity, San Sewer, 2015TY, 20yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-104-101-009	73.28	66.63	0.00	139.91	0.00	0.00	139.91
03-00-104-101-010	0.00	317.52	0.00	317.52	0.00	0.00	317.52
03-00-104-101-013	30.82	0.00	0.00	30.82	0.00	0.00	30.82
03-00-104-101-018	0.00	130.49	130.49	260.98	0.00	0.00	260.98
03-00-104-101-020	0.00	164.54	0.00	164.54	0.00	0.00	164.54
03-00-104-101-049	0.00	80.59	80.59	161.18	0.00	0.00	161.18
	104.10	759.77	211.08	1,074.95	0.00	0.00	1,074.95

Project # 39675 - DELQ UTIL, 08D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-077-107-017	0.01	0.00	0.00	0.01	0.00	0.00	0.01
03-00-077-107-018	0.01	0.00	0.00	0.01	0.00	0.00	0.01
	0.02	0.00	0.00	0.02	0.00	0.00	0.02

Project # 39683 - DELQ UTIL, 2008D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-008-106-018	576.62	0.00	0.00	576.62	0.00	0.00	576.62
03-00-047-120-002	40.85	0.00	0.00	40.85	0.00	0.00	40.85
	617.47	0.00	0.00	617.47	0.00	0.00	617.47

Project # 39717 - WEED RMVL, 08D, #17

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-093-106-019	24.33	0.00	0.00	24.33	0.00	0.00	24.33
02-01-003-136-029	331.47	0.00	0.00	331.47	0.00	0.00	331.47

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY**Project # 39717 - WEED RMVL, 08D, #17**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-021-111-012	20.70	0.00	0.00	20.70	0.00	0.00	20.70
02-02-025-124-004	46.59	0.00	0.00	46.59	0.00	0.00	46.59
03-00-094-101-011	179.64	0.00	0.00	179.64	0.00	0.00	179.64
	602.73	0.00	0.00	602.73	0.00	0.00	602.73

Project # 39733 - Delq Util, 09D, #12

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-107-028	937.14	0.00	0.00	937.14	0.00	0.00	937.14
	937.14	0.00	0.00	937.14	0.00	0.00	937.14

Project # 39765 - Nuisance, 09D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-025-124-004	50.51	0.00	0.00	50.51	0.00	0.00	50.51
	50.51	0.00	0.00	50.51	0.00	0.00	50.51

Project # 39785 - Delq Util, 09D, #12

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-154-010	51.67	0.00	0.00	51.67	0.00	0.00	51.67
02-01-003-178-017	20.60	0.00	0.00	20.60	0.00	0.00	20.60
02-02-013-109-016	153.11	0.00	0.00	153.11	0.00	0.00	153.11
02-02-024-106-005	2.21	0.00	0.00	2.21	0.00	0.00	2.21
03-00-079-104-002	16.18	0.00	0.00	16.18	0.00	0.00	16.18
	243.77	0.00	0.00	243.77	0.00	0.00	243.77

Project # 39802 - Nuisance, 09D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-050-110-006	50.00	0.00	0.00	50.00	0.00	0.00	50.00
	50.00	0.00	0.00	50.00	0.00	0.00	50.00

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 39803 - Nuisance, 09D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-178-017	9.93	0.00	0.00	9.93	0.00	0.00	9.93
	9.93	0.00	0.00	9.93	0.00	0.00	9.93

Project # 39805 - Nuisance, 09D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-025-124-004	34.04	0.00	0.00	34.04	0.00	0.00	34.04
	34.04	0.00	0.00	34.04	0.00	0.00	34.04

Project # 39812 - Delq Util, 09D, #12

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-175-019	8.76	0.00	0.00	8.76	0.00	0.00	8.76
03-00-097-124-041	0.54	0.00	0.00	0.54	0.00	0.00	0.54
	9.30	0.00	0.00	9.30	0.00	0.00	9.30

Project # 39835 - Delq Util, 09D, #12

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-033-000-049	13.77	0.00	0.00	13.77	0.00	0.00	13.77
	13.77	0.00	0.00	13.77	0.00	0.00	13.77

Project # 39869 - Delq Util, 10D, #12

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-025-115-017	13.28	0.00	0.00	13.28	0.00	0.00	13.28
03-00-103-102-017	36.54	0.00	0.00	36.54	0.00	0.00	36.54
	49.82	0.00	0.00	49.82	0.00	0.00	49.82

Project # 39878 - Nuisance, 10D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-178-017	230.13	0.00	0.00	230.13	0.00	0.00	230.13
	230.13	0.00	0.00	230.13	0.00	0.00	230.13

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Lorain County

Political Subdivision: 54470 - LORAIN CITY**Project # 39884 - Nuisance, 10D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-025-124-004	321.42	0.00	0.00	321.42	0.00	0.00	321.42
	321.42	0.00	0.00	321.42	0.00	0.00	321.42

Project # 39887 - Delq Util, 10D, #12

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-018-000-020	336.89	0.00	0.00	336.89	0.00	0.00	336.89
03-00-097-124-041	0.63	0.00	0.00	0.63	0.00	0.00	0.63
	337.52	0.00	0.00	337.52	0.00	0.00	337.52

Project # 39902 - Nuisance, 10D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-051-106-009	376.65	0.00	0.00	376.65	0.00	0.00	376.65
	376.65	0.00	0.00	376.65	0.00	0.00	376.65

Project # 39911 - Nuisance, 10D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-098-125-036	0.47	0.00	0.00	0.47	0.00	0.00	0.47
	0.47	0.00	0.00	0.47	0.00	0.00	0.47

Project # 39925 - Delq Util, 10D, #12

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-033-000-055	0.29	0.00	0.00	0.29	0.00	0.00	0.29
	0.29	0.00	0.00	0.29	0.00	0.00	0.29

Project # 39936 - Delq Util, 10D, #12

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-077-107-019	0.13	0.00	0.00	0.13	0.00	0.00	0.13
03-00-079-107-009	280.27	0.00	0.00	280.27	0.00	0.00	280.27
	280.40	0.00	0.00	280.40	0.00	0.00	280.40

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 39947 - Delq Util, Cert 3/23/12 for 2011TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-033-000-055	8.67	0.00	0.00	8.67	0.00	0.00	8.67
	8.67	0.00	0.00	8.67	0.00	0.00	8.67

Project # 39957 - Delq Util, Cert 5/10/12 for 2011TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-145-023	109.64	0.00	0.00	109.64	0.00	0.00	109.64
	109.64	0.00	0.00	109.64	0.00	0.00	109.64

Project # 39977 - Nuisance, Cert 7/10/12 for 2011 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-098-118-023	7.58	0.00	0.00	7.58	0.00	0.00	7.58
03-00-098-125-036	8.76	0.00	0.00	8.76	0.00	0.00	8.76
	16.34	0.00	0.00	16.34	0.00	0.00	16.34

Project # 39985 - Nuisance, Cert 7/27/12 for 2011 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-170-004	320.40	0.00	0.00	320.40	0.00	0.00	320.40
03-00-079-101-008	10.78	0.00	0.00	10.78	0.00	0.00	10.78
	331.18	0.00	0.00	331.18	0.00	0.00	331.18

Project # 39987 - Delq Util, Cert 7/27/12 for 2011 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-175-019	3.81	0.00	0.00	3.81	0.00	0.00	3.81
02-02-026-103-019	5.74	0.00	0.00	5.74	0.00	0.00	5.74
03-00-049-121-006	15.90	0.00	0.00	15.90	0.00	0.00	15.90
	25.45	0.00	0.00	25.45	0.00	0.00	25.45

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Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 39999 - Delq Util, Cert 8/24/12 for 2011 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-027-119-024	2.82	0.00	0.00	2.82	0.00	0.00	2.82
03-00-079-101-008	0.03	0.00	0.00	0.03	0.00	0.00	0.03
05-00-033-000-055	9.95	0.00	0.00	9.95	0.00	0.00	9.95
	12.80	0.00	0.00	12.80	0.00	0.00	12.80

Project # 40003 - Nuisance, Cert 9/12/12 for 2011 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-093-106-019	667.41	0.00	0.00	667.41	0.00	0.00	667.41
	667.41	0.00	0.00	667.41	0.00	0.00	667.41

Project # 40012 - Nuisance, Cert 10/19/12 for 2011 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-170-004	6.92	0.00	0.00	6.92	0.00	0.00	6.92
03-00-077-107-019	2.09	0.00	0.00	2.09	0.00	0.00	2.09
	9.01	0.00	0.00	9.01	0.00	0.00	9.01

Project # 40034 - Delq Util, Cert 1/25/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-081-114-019	1,569.29	0.00	0.00	1,569.29	0.00	0.00	1,569.29
05-00-033-000-055	7.83	0.00	0.00	7.83	0.00	0.00	7.83
	1,577.12	0.00	0.00	1,577.12	0.00	0.00	1,577.12

Project # 40040 - Delq Util, Cert 3/8/2013 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-051-101-003	10.68	0.00	0.00	10.68	0.00	0.00	10.68
	10.68	0.00	0.00	10.68	0.00	0.00	10.68

Special Assessment Cash Report
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Political Subdivision: 54470 - LORAIN CITY**Project # 40046 - Delq Util Cert 4/17/13 for 2012 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-145-007	255.03	0.00	0.00	255.03	0.00	0.00	255.03
02-01-006-120-007	12.93	0.00	0.00	12.93	0.00	0.00	12.93
03-00-081-114-003	0.78	0.00	0.00	0.78	0.00	0.00	0.78
	268.74	0.00	0.00	268.74	0.00	0.00	268.74

Project # 40067 - Nuisance, Cert 7/5/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-170-004	357.10	0.00	0.00	357.10	0.00	0.00	357.10
03-00-079-104-002	357.10	0.00	0.00	357.10	0.00	0.00	357.10
03-00-098-118-023	14.72	0.00	0.00	14.72	0.00	0.00	14.72
03-00-099-111-008	394.29	0.00	0.00	394.29	0.00	0.00	394.29
03-00-101-101-001	10.47	0.00	0.00	10.47	0.00	0.00	10.47
	1,133.68	0.00	0.00	1,133.68	0.00	0.00	1,133.68

Project # 40077 - Nuisance, Cert 8/2/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-145-023	312.63	0.00	0.00	312.63	0.00	0.00	312.63
	312.63	0.00	0.00	312.63	0.00	0.00	312.63

Project # 40090 - Nuisance, Cert 9/9/13 for 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-099-111-008	358.43	0.00	0.00	358.43	0.00	0.00	358.43
	358.43	0.00	0.00	358.43	0.00	0.00	358.43

Project # 40101 - Delq Util, Cert 10/8/13 for 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-033-000-055	21.83	0.00	0.00	21.83	0.00	0.00	21.83
	21.83	0.00	0.00	21.83	0.00	0.00	21.83

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Political Subdivision: 54470 - LORAIN CITY

Project # 40103 - Nuisance, Cert 10/10/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-027-108-009	9.80	0.00	0.00	9.80	0.00	0.00	9.80
	9.80	0.00	0.00	9.80	0.00	0.00	9.80

Project # 40137 - LCity, Nuisance, Cert 2/24/14 for 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-006-120-005	10.27	0.00	0.00	10.27	0.00	0.00	10.27
	10.27	0.00	0.00	10.27	0.00	0.00	10.27

Project # 40141 - LCity, Delq Util, Cert 3/13/14, 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-006-109-004	1,054.99	0.00	0.00	1,054.99	0.00	0.00	1,054.99
03-00-096-110-032	121.94	0.00	0.00	121.94	0.00	0.00	121.94
05-00-033-000-055	243.54	0.00	0.00	243.54	0.00	0.00	243.54
	1,420.47	0.00	0.00	1,420.47	0.00	0.00	1,420.47

Project # 40156 - LCity, Nuisance, Cert 6/17/14 for 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-098-118-023	7.00	0.00	0.00	7.00	0.00	0.00	7.00
	7.00	0.00	0.00	7.00	0.00	0.00	7.00

Project # 40163 - LCity, Nuisance, Cert 7/11/14 for 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-013-109-016	387.59	0.00	0.00	387.59	0.00	0.00	387.59
	387.59	0.00	0.00	387.59	0.00	0.00	387.59

Project # 40165 - LCity, Delq Util, Cert 7/30/14, 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-006-132-019	11.02	0.00	0.00	11.02	0.00	0.00	11.02
03-00-077-118-014	1,339.77	0.00	0.00	1,339.77	0.00	0.00	1,339.77

Special Assessment Cash Report
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Political Subdivision: 54470 - LORAIN CITY

Project # 40165 - LCity, Delq Util, Cert 7/30/14, 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-077-118-014	1,339.77	0.00	0.00	1,339.77	0.00	0.00	1,339.77
	1,350.79	0.00	0.00	1,350.79	0.00	0.00	1,350.79

Project # 40171 - LCity, Delq Util, Cert 8/25/14, 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-053-109-004	1,208.54	0.00	0.00	1,208.54	0.00	0.00	1,208.54
03-00-077-107-014	558.63	0.00	0.00	558.63	0.00	0.00	558.63
	1,767.17	0.00	0.00	1,767.17	0.00	0.00	1,767.17

Project # 40178 - LCity, Nuisance, Cert 9/10/14 for 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-006-120-005	9.33	0.00	0.00	9.33	0.00	0.00	9.33
	9.33	0.00	0.00	9.33	0.00	0.00	9.33

Project # 40180 - LCity, Delq Util, Cert 9/12/14, 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-004-102-002	1,883.46	0.00	0.00	1,883.46	0.00	0.00	1,883.46
03-00-098-116-018	111.06	0.00	0.00	111.06	0.00	0.00	111.06
	1,994.52	0.00	0.00	1,994.52	0.00	0.00	1,994.52

Project # 40183 - LCity, Nuisance, Cert 9/22/14, 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-099-111-008	341.25	0.00	0.00	341.25	0.00	0.00	341.25
	341.25	0.00	0.00	341.25	0.00	0.00	341.25

Project # 40184 - LCity, Delq Util, Cert 9/23/14, 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-160-014	9.63	0.00	0.00	9.63	0.00	0.00	9.63
03-00-088-101-020	4.00	0.00	0.00	4.00	0.00	0.00	4.00

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Political Subdivision: 54470 - LORAIN CITY

Project # 40184 - LCity, Delq Util, Cert 9/23/14, 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-095-103-004	5.56	0.00	0.00	5.56	0.00	0.00	5.56
03-00-101-113-026	164.63	0.00	0.00	164.63	0.00	0.00	164.63
	183.82	0.00	0.00	183.82	0.00	0.00	183.82

Project # 40188 - LCity, Delq Util, Cert 10/10/14 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-051-140-030	355.61	0.00	0.00	355.61	0.00	0.00	355.61
02-01-005-121-015	8.97	0.00	0.00	8.97	0.00	0.00	8.97
03-00-077-107-019	0.20	0.00	0.00	0.20	0.00	0.00	0.20
	364.78	0.00	0.00	364.78	0.00	0.00	364.78

Project # 40189 - LCity, Delq Util, Cert 10/15/14, 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-008-106-018	186.51	0.00	0.00	186.51	0.00	0.00	186.51
02-02-013-109-016	162.88	0.00	0.00	162.88	0.00	0.00	162.88
02-02-027-115-005	8.98	0.00	0.00	8.98	0.00	0.00	8.98
	358.37	0.00	0.00	358.37	0.00	0.00	358.37

Project # 40191 - LCity, Nuisance, Cert 10/20/14, 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-004-116-009	306.00	0.00	0.00	306.00	0.00	0.00	306.00
	306.00	0.00	0.00	306.00	0.00	0.00	306.00

Project # 40193 - LCity, Nuisance, Cert 10/29/14, 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-004-116-009	306.00	0.00	0.00	306.00	0.00	0.00	306.00
03-00-099-111-008	341.25	0.00	0.00	341.25	0.00	0.00	341.25
	647.25	0.00	0.00	647.25	0.00	0.00	647.25

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Political Subdivision: 54470 - LORAIN CITY

Project # 40199 - LCity, Delq Util, Cert 11/17/14, 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-004-102-001	72.79	0.00	0.00	72.79	0.00	0.00	72.79
	72.79	0.00	0.00	72.79	0.00	0.00	72.79

Project # 40202 - LCity Nuisance, Cert 12/8/14, 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-098-115-032	306.00	0.00	0.00	306.00	0.00	0.00	306.00
03-00-099-111-008	337.86	0.00	0.00	337.86	0.00	0.00	337.86
	643.86	0.00	0.00	643.86	0.00	0.00	643.86

Project # 40208 - LCity, Nuisance, Cert 1/9/15, 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-093-106-019	359.71	0.00	0.00	359.71	0.00	0.00	359.71
02-01-003-145-020	359.59	0.00	0.00	359.59	0.00	0.00	359.59
03-00-047-108-003	339.97	0.00	0.00	339.97	0.00	0.00	339.97
	1,059.27	0.00	0.00	1,059.27	0.00	0.00	1,059.27

Project # 40209 - LCity, Delq Util, Cert 1/22/15, 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-051-106-009	451.56	0.00	0.00	451.56	0.00	0.00	451.56
02-02-025-118-011	210.67	0.00	0.00	210.67	0.00	0.00	210.67
03-00-049-103-002	357.52	0.00	0.00	357.52	0.00	0.00	357.52
	1,019.75	0.00	0.00	1,019.75	0.00	0.00	1,019.75

Project # 40213 - LCity, Delq Util, Cert 2/17/15, 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-002-104-001	409.80	0.00	0.00	409.80	0.00	0.00	409.80
02-01-003-128-016	1,392.38	0.00	0.00	1,392.38	0.00	0.00	1,392.38
02-01-006-132-015	419.33	0.00	0.00	419.33	0.00	0.00	419.33

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Political Subdivision: 54470 - LORAIN CITY**Project # 40213 - LCity, Delq Util, Cert 2/17/15, 2014TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-048-102-002	23.21	0.00	0.00	23.21	0.00	0.00	23.21
	2,244.72	0.00	0.00	2,244.72	0.00	0.00	2,244.72

Project # 40217 - LCity, Delq Util, Cert 3/5/15 for 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-081-114-019	233.29	0.00	0.00	233.29	0.00	0.00	233.29
03-00-088-101-020	160.76	0.00	0.00	160.76	0.00	0.00	160.76
03-00-096-108-014	47.45	0.00	0.00	47.45	0.00	0.00	47.45
03-00-096-109-008	178.74	0.00	0.00	178.74	0.00	0.00	178.74
03-00-097-117-001	1.98	0.00	0.00	1.98	0.00	0.00	1.98
	622.22	0.00	0.00	622.22	0.00	0.00	622.22

Project # 40219 - LCity, Delq Util, Cert 3/18/15 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-166-028	618.31	0.00	0.00	618.31	0.00	0.00	618.31
03-00-095-106-023	92.41	0.00	0.00	92.41	0.00	0.00	92.41
	710.72	0.00	0.00	710.72	0.00	0.00	710.72

Project # 40225 - LCity, Delq Util, Cert 5/26/15, 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-016-108-056	318.59	0.00	0.00	318.59	0.00	0.00	318.59
03-00-077-118-014	74.17	0.00	0.00	74.17	0.00	0.00	74.17
03-00-099-111-008	282.93	0.00	0.00	282.93	0.00	0.00	282.93
	675.69	0.00	0.00	675.69	0.00	0.00	675.69

Project # 40234 - LCity, Delq Util, Cert 6/16/15 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-051-139-012	34.18	0.00	0.00	34.18	0.00	0.00	34.18
02-01-003-101-002	3,568.04	0.00	0.00	3,568.04	0.00	0.00	3,568.04

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY**Project # 40234 - LCity, Delq Util, Cert 6/16/15 2014TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-005-117-004	479.17	0.00	0.00	479.17	0.00	0.00	479.17
02-02-027-108-009	242.77	0.00	0.00	242.77	0.00	0.00	242.77
03-00-056-122-022	1,130.11	0.00	0.00	1,130.11	0.00	0.00	1,130.11
	5,454.27	0.00	0.00	5,454.27	0.00	0.00	5,454.27

Project # 40241 - LCity, Delq Util, Cert 7/20/15 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-002-101-024	576.63	0.00	0.00	576.63	0.00	0.00	576.63
02-01-003-140-002	943.65	0.00	0.00	943.65	0.00	0.00	943.65
02-01-006-111-013	11.00	0.00	0.00	11.00	0.00	0.00	11.00
03-00-095-116-015	796.99	0.00	0.00	796.99	0.00	0.00	796.99
	2,328.27	0.00	0.00	2,328.27	0.00	0.00	2,328.27

Project # 40258 - LCity, Delq Util, Cert 9/1/15 for 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-025-115-017	45.06	0.00	0.00	45.06	0.00	0.00	45.06
02-02-027-112-004	703.67	0.00	0.00	703.67	0.00	0.00	703.67
	748.73	0.00	0.00	748.73	0.00	0.00	748.73

Project # 40260 - LCity, Delq Util, Cert 9/3/15 for 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-176-013	133.81	0.00	0.00	133.81	0.00	0.00	133.81
	133.81	0.00	0.00	133.81	0.00	0.00	133.81

Project # 40264 - LCity, Nuisance, Cert 9/15/15 for 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-051-140-030	326.89	0.00	0.00	326.89	0.00	0.00	326.89
02-02-025-118-011	309.06	0.00	0.00	309.06	0.00	0.00	309.06
03-00-056-122-022	653.78	0.00	0.00	653.78	0.00	0.00	653.78

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 40264 - LCity, Nuisance, Cert 9/15/15 for 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-095-106-023	312.12	0.00	0.00	312.12	0.00	0.00	312.12
03-00-099-111-008	331.24	0.00	0.00	331.24	0.00	0.00	331.24
	1,933.09	0.00	0.00	1,933.09	0.00	0.00	1,933.09

Project # 40268 - LCity, Nuisance, Cert 10/1/15 for 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-077-118-014	326.89	0.00	0.00	326.89	0.00	0.00	326.89
03-00-077-118-015	326.89	0.00	0.00	326.89	0.00	0.00	326.89
	653.78	0.00	0.00	653.78	0.00	0.00	653.78

Project # 40274 - LCity, Nuisance, Cert 10/16/15, 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-025-118-011	309.06	0.00	0.00	309.06	0.00	0.00	309.06
03-00-056-122-022	326.89	0.00	0.00	326.89	0.00	0.00	326.89
	635.95	0.00	0.00	635.95	0.00	0.00	635.95

Project # 40277 - LCity, Nuisance, Cert 11/9/15 for 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-051-140-030	326.89	0.00	0.00	326.89	0.00	0.00	326.89
03-00-081-114-019	331.24	0.00	0.00	331.24	0.00	0.00	331.24
03-00-096-101-008	315.24	0.00	0.00	315.24	0.00	0.00	315.24
	973.37	0.00	0.00	973.37	0.00	0.00	973.37

Project # 40280 - LCity, Nuisance, Cert 11/24/15, 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-094-104-004	9.49	0.00	0.00	9.49	0.00	0.00	9.49
03-00-096-110-021	323.66	0.00	0.00	323.66	0.00	0.00	323.66
03-00-096-110-032	323.66	0.00	0.00	323.66	0.00	0.00	323.66
03-00-101-116-017	323.66	0.00	0.00	323.66	0.00	0.00	323.66

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY**Project # 40280 - LCity, Nuisance, Cert 11/24/15, 2014TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-101-116-018	323.66	0.00	0.00	323.66	0.00	0.00	323.66
	1,304.13	0.00	0.00	1,304.13	0.00	0.00	1,304.13

Project # 40284 - LCity, Nuisance, Cert 12/16/15, 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-013-109-016	310.07	0.00	0.00	310.07	0.00	0.00	310.07
02-02-027-108-009	306.00	0.00	0.00	306.00	0.00	0.00	306.00
03-00-099-111-008	327.96	0.00	0.00	327.96	0.00	0.00	327.96
	944.03	0.00	0.00	944.03	0.00	0.00	944.03

Project # 40294 - LCity, Delq Util, Cert 1/25/16, 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-008-106-018	398.38	0.00	0.00	398.38	0.00	0.00	398.38
03-00-094-101-011	512.39	0.00	0.00	512.39	0.00	0.00	512.39
03-00-094-109-004	1,009.28	0.00	0.00	1,009.28	0.00	0.00	1,009.28
	1,920.05	0.00	0.00	1,920.05	0.00	0.00	1,920.05

Project # 40296 - LCity, Nuisance, Cert 1/20/16, 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-093-106-019	349.55	0.00	0.00	349.55	0.00	0.00	349.55
02-02-013-109-016	341.08	0.00	0.00	341.08	0.00	0.00	341.08
	690.63	0.00	0.00	690.63	0.00	0.00	690.63

Project # 40305 - LCity, Delq Util, Cert 4/4/16, 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-096-110-009	1,478.35	0.00	0.00	1,478.35	0.00	0.00	1,478.35
	1,478.35	0.00	0.00	1,478.35	0.00	0.00	1,478.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 40315 - LCity, Delq Util, Cert 6/28/16, 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-006-139-037	52.59	0.00	0.00	52.59	0.00	0.00	52.59
02-02-024-117-059	597.12	0.00	0.00	597.12	0.00	0.00	597.12
	649.71	0.00	0.00	649.71	0.00	0.00	649.71

Project # 40319 - LCity, Nuisance, Cert 7/5/16, 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-013-109-016	341.08	0.00	0.00	341.08	0.00	0.00	341.08
02-02-024-118-028	353.69	0.00	0.00	353.69	0.00	0.00	353.69
	694.77	0.00	0.00	694.77	0.00	0.00	694.77

Project # 40321 - LCity, Nuisance, Cert 7/12/16, 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-056-122-022	349.05	0.00	0.00	349.05	0.00	0.00	349.05
03-00-077-118-014	349.05	0.00	0.00	349.05	0.00	0.00	349.05
03-00-077-118-015	349.05	0.00	0.00	349.05	0.00	0.00	349.05
	1,047.15	0.00	0.00	1,047.15	0.00	0.00	1,047.15

Project # 40324 - LCity, Nuisance, Cert 8/5/16 for 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-051-106-009	321.53	0.00	0.00	321.53	0.00	0.00	321.53
02-01-003-157-008	309.06	0.00	0.00	309.06	0.00	0.00	309.06
02-02-028-107-010	317.31	0.00	0.00	317.31	0.00	0.00	317.31
03-00-053-109-004	317.31	0.00	0.00	317.31	0.00	0.00	317.31
03-00-081-114-019	321.53	0.00	0.00	321.53	0.00	0.00	321.53
03-00-099-111-008	321.53	0.00	0.00	321.53	0.00	0.00	321.53
	1,908.27	0.00	0.00	1,908.27	0.00	0.00	1,908.27

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY**Project # 40334 - LCity, Nuisance, Cert 9/15/16 for 2015TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-051-140-030	317.31	0.00	0.00	317.31	0.00	0.00	317.31
02-02-013-109-016	310.07	0.00	0.00	310.07	0.00	0.00	310.07
	627.38	0.00	0.00	627.38	0.00	0.00	627.38

Project # 40336 - LCity, Nuisance, Cert 9/27/16 for 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-142-018	317.31	0.00	0.00	317.31	0.00	0.00	317.31
03-00-077-118-014	336.35	0.00	0.00	336.35	0.00	0.00	336.35
03-00-077-118-015	336.35	0.00	0.00	336.35	0.00	0.00	336.35
03-00-081-114-019	340.82	0.00	0.00	340.82	0.00	0.00	340.82
	1,330.83	0.00	0.00	1,330.83	0.00	0.00	1,330.83

Project # 40339 - LCity, Nuisance, Cert 10/13/16, 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-142-018	317.31	0.00	0.00	317.31	0.00	0.00	317.31
02-01-003-213-006	121.27	0.00	0.00	121.27	0.00	0.00	121.27
03-00-077-118-014	336.35	0.00	0.00	336.35	0.00	0.00	336.35
03-00-077-118-015	336.35	0.00	0.00	336.35	0.00	0.00	336.35
03-00-081-114-019	340.82	0.00	0.00	340.82	0.00	0.00	340.82
	1,452.10	0.00	0.00	1,452.10	0.00	0.00	1,452.10

Project # 40344 - LCity, Nuisance, Cert 11/14/16, 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-013-109-016	328.67	0.00	0.00	328.67	0.00	0.00	328.67
03-00-098-107-019	336.35	0.00	0.00	336.35	0.00	0.00	336.35
	665.02	0.00	0.00	665.02	0.00	0.00	665.02

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 40347 - LCity, Delq Util, Cert 11/23/16, 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-154-010	1,459.89	0.00	0.00	1,459.89	0.00	0.00	1,459.89
03-00-077-118-014	450.73	0.00	0.00	450.73	0.00	0.00	450.73
03-00-077-118-019	509.96	0.00	0.00	509.96	0.00	0.00	509.96
03-00-079-107-009	503.93	0.00	0.00	503.93	0.00	0.00	503.93
03-00-096-109-043	1,072.83	0.00	0.00	1,072.83	0.00	0.00	1,072.83
03-00-098-127-013	353.46	0.00	0.00	353.46	0.00	0.00	353.46
03-00-101-102-004	940.66	0.00	0.00	940.66	0.00	0.00	940.66
	5,291.46	0.00	0.00	5,291.46	0.00	0.00	5,291.46

Project # 40349 - LCity, Nuisance, Cert 12/5/16 for 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-026-115-012	333.02	0.00	0.00	333.02	0.00	0.00	333.02
	333.02	0.00	0.00	333.02	0.00	0.00	333.02

Project # 40352 - LCity, Delq Util, Cert 12/22/16, 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-176-013	50.00	0.00	0.00	50.00	0.00	0.00	50.00
02-01-005-113-028	1,458.33	0.00	0.00	1,458.33	0.00	0.00	1,458.33
02-01-006-163-002	701.17	0.00	0.00	701.17	0.00	0.00	701.17
02-02-006-101-003	768.04	0.00	0.00	768.04	0.00	0.00	768.04
03-00-097-112-013	856.78	0.00	0.00	856.78	0.00	0.00	856.78
03-00-103-104-018	1,171.71	0.00	0.00	1,171.71	0.00	0.00	1,171.71
03-00-106-114-043	926.82	0.00	0.00	926.82	0.00	0.00	926.82
05-00-058-000-188	1,240.01	0.00	0.00	1,240.01	0.00	0.00	1,240.01
	7,172.86	0.00	0.00	7,172.86	0.00	0.00	7,172.86

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 40353 - LCity, Nuisance, Cert 12/27/16, 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-013-109-016	361.55	0.00	0.00	361.55	0.00	0.00	361.55
02-02-026-115-011	356.80	0.00	0.00	356.80	0.00	0.00	356.80
05-00-080-106-004	324.36	0.00	0.00	324.36	0.00	0.00	324.36
	1,042.71	0.00	0.00	1,042.71	0.00	0.00	1,042.71

Project # 40360 - LCity, Delq Util, 2/21 &3/28/17 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-015-111-006	666.64	0.00	0.00	666.64	0.00	0.00	666.64
02-02-025-103-011	906.47	0.00	0.00	906.47	0.00	0.00	906.47
03-00-083-104-005	1,142.86	0.00	0.00	1,142.86	0.00	0.00	1,142.86
03-00-096-110-015	0.02	0.00	0.00	0.02	0.00	0.00	0.02
03-00-099-115-007	1,093.28	0.00	0.00	1,093.28	0.00	0.00	1,093.28
	3,809.27	0.00	0.00	3,809.27	0.00	0.00	3,809.27

Project # 40365 - LCity, Delq Util, Cert 4/17/17, 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-203-004	890.76	0.00	0.00	890.76	0.00	0.00	890.76
	890.76	0.00	0.00	890.76	0.00	0.00	890.76

Project # 40368 - LCity, Delq Util, Cert 04/24/17, 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-020-102-004	2,832.22	0.00	0.00	2,832.22	0.00	0.00	2,832.22
05-00-031-000-004	763.06	0.00	0.00	763.06	0.00	0.00	763.06
05-00-045-000-026	870.34	0.00	0.00	870.34	0.00	0.00	870.34
05-00-048-000-010	753.04	0.00	0.00	753.04	0.00	0.00	753.04
	5,218.66	0.00	0.00	5,218.66	0.00	0.00	5,218.66

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY**Project # 40370 - LCity, Delq Util, Cert 5/17/17, 2016TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-051-139-007	25.74	0.00	0.00	25.74	0.00	0.00	25.74
02-01-005-113-002	443.54	0.00	0.00	443.54	0.00	0.00	443.54
02-02-004-110-019	534.38	0.00	0.00	534.38	0.00	0.00	534.38
02-03-005-701-003	692.93	0.00	0.00	692.93	0.00	0.00	692.93
	1,696.59	0.00	0.00	1,696.59	0.00	0.00	1,696.59

Project # 40376 - LCity, Delq Util, Cert 6/14/17, 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-051-118-018	115.64	0.00	0.00	115.64	0.00	0.00	115.64
02-01-003-104-018	526.04	0.00	0.00	526.04	0.00	0.00	526.04
02-01-003-107-005	1,051.53	0.00	0.00	1,051.53	0.00	0.00	1,051.53
02-01-003-178-012	1,901.28	0.00	0.00	1,901.28	0.00	0.00	1,901.28
02-01-003-181-003	1,653.72	0.00	0.00	1,653.72	0.00	0.00	1,653.72
02-01-006-110-010	645.48	0.00	0.00	645.48	0.00	0.00	645.48
02-01-006-116-024	523.29	0.00	0.00	523.29	0.00	0.00	523.29
02-01-006-122-002	105.40	0.00	0.00	105.40	0.00	0.00	105.40
02-02-025-108-011	695.82	0.00	0.00	695.82	0.00	0.00	695.82
03-00-057-111-014	568.90	0.00	0.00	568.90	0.00	0.00	568.90
03-00-088-102-008	861.21	0.00	0.00	861.21	0.00	0.00	861.21
03-00-096-104-019	1,297.34	0.00	0.00	1,297.34	0.00	0.00	1,297.34
03-00-096-110-026	1,878.49	0.00	0.00	1,878.49	0.00	0.00	1,878.49
03-00-096-113-033	61.71	0.00	0.00	61.71	0.00	0.00	61.71
	11,885.85	0.00	0.00	11,885.85	0.00	0.00	11,885.85

Project # 40377 - LCity, Delq Util, Cert 6/22/17, 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-051-139-007	1,516.35	0.00	0.00	1,516.35	0.00	0.00	1,516.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 40377 - LCity, Delq Util, Cert 6/22/17, 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-051-139-008	1,836.43	0.00	0.00	1,836.43	0.00	0.00	1,836.43
02-01-006-111-013	236.48	0.00	0.00	236.48	0.00	0.00	236.48
03-00-056-116-001	1,518.73	0.00	0.00	1,518.73	0.00	0.00	1,518.73
03-00-082-112-017	910.65	0.00	0.00	910.65	0.00	0.00	910.65
03-00-096-116-016	796.61	0.00	0.00	796.61	0.00	0.00	796.61
	6,815.25	0.00	0.00	6,815.25	0.00	0.00	6,815.25

Project # 40379 - LCity, Nuisance, July Certs for 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-051-104-014	550.01	0.00	0.00	550.01	0.00	0.00	550.01
02-00-093-108-025	328.67	0.00	0.00	328.67	0.00	0.00	328.67
02-01-003-108-001	324.36	0.00	0.00	324.36	0.00	0.00	324.36
02-01-003-108-002	324.36	0.00	0.00	324.36	0.00	0.00	324.36
02-01-003-117-002	324.36	0.00	0.00	324.36	0.00	0.00	324.36
02-01-003-179-005	328.67	0.00	0.00	328.67	0.00	0.00	328.67
02-01-006-149-003	328.67	0.00	0.00	328.67	0.00	0.00	328.67
02-02-013-109-016	657.35	0.00	0.00	657.35	0.00	0.00	657.35
02-02-024-115-027	324.36	0.00	0.00	324.36	0.00	0.00	324.36
02-02-025-111-021	328.67	0.00	0.00	328.67	0.00	0.00	328.67
03-00-048-112-011	324.36	0.00	0.00	324.36	0.00	0.00	324.36
03-00-049-122-006	328.67	0.00	0.00	328.67	0.00	0.00	328.67
03-00-050-111-028	328.67	0.00	0.00	328.67	0.00	0.00	328.67
03-00-077-118-014	324.36	0.00	0.00	324.36	0.00	0.00	324.36
03-00-081-114-019	328.67	0.00	0.00	328.67	0.00	0.00	328.67
03-00-082-112-017	328.67	0.00	0.00	328.67	0.00	0.00	328.67
03-00-095-103-006	328.67	0.00	0.00	328.67	0.00	0.00	328.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 40379 - LCity, Nuisance, July Certs for 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-095-110-021	324.36	0.00	0.00	324.36	0.00	0.00	324.36
	6,435.91	0.00	0.00	6,435.91	0.00	0.00	6,435.91

Project # 40387 - LCity, Delq Util, Cert 8/1/17, 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-140-002	3,338.10	0.00	0.00	3,338.10	0.00	0.00	3,338.10
02-01-003-170-002	1,037.54	0.00	0.00	1,037.54	0.00	0.00	1,037.54
02-01-003-175-004	113.22	0.00	0.00	113.22	0.00	0.00	113.22
02-01-003-203-004	1,500.24	0.00	0.00	1,500.24	0.00	0.00	1,500.24
02-01-006-134-004	557.62	0.00	0.00	557.62	0.00	0.00	557.62
	6,546.72	0.00	0.00	6,546.72	0.00	0.00	6,546.72

Project # 40391 - LCity, Delq Util, Cert 9/11/17, 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-051-118-018	23.08	0.00	0.00	23.08	0.00	0.00	23.08
02-01-003-227-019	605.82	0.00	0.00	605.82	0.00	0.00	605.82
02-01-005-116-006	315.32	0.00	0.00	315.32	0.00	0.00	315.32
02-01-006-145-006	163.36	0.00	0.00	163.36	0.00	0.00	163.36
02-02-006-101-003	23.08	0.00	0.00	23.08	0.00	0.00	23.08
02-02-013-109-016	361.40	0.00	0.00	361.40	0.00	0.00	361.40
02-02-015-111-006	416.32	0.00	0.00	416.32	0.00	0.00	416.32
03-00-049-122-006	40.92	0.00	0.00	40.92	0.00	0.00	40.92
03-00-050-111-028	331.24	0.00	0.00	331.24	0.00	0.00	331.24
03-00-056-107-007	361.40	0.00	0.00	361.40	0.00	0.00	361.40
03-00-079-115-010	388.74	0.00	0.00	388.74	0.00	0.00	388.74
03-00-094-105-037	136.48	0.00	0.00	136.48	0.00	0.00	136.48
03-00-095-117-013	341.14	0.00	0.00	341.14	0.00	0.00	341.14

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 40391 - LCity, Delq Util, Cert 9/11/17, 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-099-115-007	37.90	0.00	0.00	37.90	0.00	0.00	37.90
03-00-103-127-009	481.47	0.00	0.00	481.47	0.00	0.00	481.47
05-00-080-102-015	887.40	0.00	0.00	887.40	0.00	0.00	887.40
05-00-080-103-026	40.27	0.00	0.00	40.27	0.00	0.00	40.27
	4,955.34	0.00	0.00	4,955.34	0.00	0.00	4,955.34

Project # 40395 - LCity, Delq Util, Cert 9/21/17, 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-017-114-007	817.58	0.00	0.00	817.58	0.00	0.00	817.58
	817.58	0.00	0.00	817.58	0.00	0.00	817.58

Project # 40403 - LCity, Nuisance, Cert 10/20/17, 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-051-104-009	471.37	0.00	0.00	471.37	0.00	0.00	471.37
02-00-051-122-009	328.67	0.00	0.00	328.67	0.00	0.00	328.67
02-01-003-161-011	398.02	0.00	0.00	398.02	0.00	0.00	398.02
02-01-003-161-012	456.07	0.00	0.00	456.07	0.00	0.00	456.07
02-01-003-179-016	657.35	0.00	0.00	657.35	0.00	0.00	657.35
02-01-005-122-005	447.15	0.00	0.00	447.15	0.00	0.00	447.15
02-01-006-104-005	532.49	0.00	0.00	532.49	0.00	0.00	532.49
02-01-006-141-004	568.36	0.00	0.00	568.36	0.00	0.00	568.36
02-01-006-155-002	583.21	0.00	0.00	583.21	0.00	0.00	583.21
02-01-006-182-003	986.02	0.00	0.00	986.02	0.00	0.00	986.02
02-02-021-113-045	657.35	0.00	0.00	657.35	0.00	0.00	657.35
02-02-024-115-049	328.67	0.00	0.00	328.67	0.00	0.00	328.67
02-02-024-115-050	328.67	0.00	0.00	328.67	0.00	0.00	328.67
02-02-024-115-051	328.67	0.00	0.00	328.67	0.00	0.00	328.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 40403 - LCity, Nuisance, Cert 10/20/17, 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-024-115-052	328.67	0.00	0.00	328.67	0.00	0.00	328.67
02-02-025-120-018	532.49	0.00	0.00	532.49	0.00	0.00	532.49
03-00-050-111-028	72.16	0.00	0.00	72.16	0.00	0.00	72.16
03-00-056-118-004	433.59	0.00	0.00	433.59	0.00	0.00	433.59
03-00-077-107-022	623.67	0.00	0.00	623.67	0.00	0.00	623.67
03-00-079-102-009	583.21	0.00	0.00	583.21	0.00	0.00	583.21
03-00-079-114-007	324.36	0.00	0.00	324.36	0.00	0.00	324.36
03-00-082-103-012	479.33	0.00	0.00	479.33	0.00	0.00	479.33
03-00-082-106-004	860.13	0.00	0.00	860.13	0.00	0.00	860.13
03-00-098-127-013	426.96	0.00	0.00	426.96	0.00	0.00	426.96
03-00-103-112-022	531.74	0.00	0.00	531.74	0.00	0.00	531.74
03-00-103-113-042	531.74	0.00	0.00	531.74	0.00	0.00	531.74
	12,800.12	0.00	0.00	12,800.12	0.00	0.00	12,800.12

Project # 40406 - LCity, Delq Util, Cert 10/25/17 for 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-183-004	1,090.96	0.00	0.00	1,090.96	0.00	0.00	1,090.96
02-01-006-177-013	1,382.40	0.00	0.00	1,382.40	0.00	0.00	1,382.40
02-01-006-182-003	179.17	0.00	0.00	179.17	0.00	0.00	179.17
02-01-006-185-014	610.84	0.00	0.00	610.84	0.00	0.00	610.84
02-01-008-101-278	460.14	0.00	0.00	460.14	0.00	0.00	460.14
02-03-005-701-017	668.38	0.00	0.00	668.38	0.00	0.00	668.38
02-03-006-102-011	1,035.05	0.00	0.00	1,035.05	0.00	0.00	1,035.05
03-00-095-111-037	136.00	0.00	0.00	136.00	0.00	0.00	136.00
03-00-106-108-001	1,997.07	0.00	0.00	1,997.07	0.00	0.00	1,997.07
03-00-108-106-003	1,191.74	0.00	0.00	1,191.74	0.00	0.00	1,191.74

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 40406 - LCity, Delq Util, Cert 10/25/17 for 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-109-022	947.43	0.00	0.00	947.43	0.00	0.00	947.43
	9,699.18	0.00	0.00	9,699.18	0.00	0.00	9,699.18

Project # 40407 - LCity, Nuisance, Cert 10/23/17, 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-051-118-009	657.35	0.00	0.00	657.35	0.00	0.00	657.35
02-01-003-108-005	657.35	0.00	0.00	657.35	0.00	0.00	657.35
02-01-003-204-002	328.67	0.00	0.00	328.67	0.00	0.00	328.67
02-01-005-113-002	328.67	0.00	0.00	328.67	0.00	0.00	328.67
02-01-006-180-008	328.67	0.00	0.00	328.67	0.00	0.00	328.67
02-01-008-101-390	986.02	0.00	0.00	986.02	0.00	0.00	986.02
02-02-003-102-089	328.67	0.00	0.00	328.67	0.00	0.00	328.67
02-02-003-102-090	328.67	0.00	0.00	328.67	0.00	0.00	328.67
02-02-005-104-009	657.35	0.00	0.00	657.35	0.00	0.00	657.35
02-02-013-109-016	328.67	0.00	0.00	328.67	0.00	0.00	328.67
02-02-021-104-004	324.36	0.00	0.00	324.36	0.00	0.00	324.36
02-02-025-120-026	657.35	0.00	0.00	657.35	0.00	0.00	657.35
03-00-049-108-016	328.67	0.00	0.00	328.67	0.00	0.00	328.67
03-00-053-109-004	657.35	0.00	0.00	657.35	0.00	0.00	657.35
03-00-055-108-001	657.35	0.00	0.00	657.35	0.00	0.00	657.35
03-00-077-118-014	324.36	0.00	0.00	324.36	0.00	0.00	324.36
03-00-077-118-015	324.36	0.00	0.00	324.36	0.00	0.00	324.36
03-00-079-114-008	328.67	0.00	0.00	328.67	0.00	0.00	328.67
03-00-081-114-019	328.67	0.00	0.00	328.67	0.00	0.00	328.67
05-00-080-106-004	657.35	0.00	0.00	657.35	0.00	0.00	657.35
	9,518.58	0.00	0.00	9,518.58	0.00	0.00	9,518.58

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 40411 - LCity, Delq Util, Cert 11/17/17, 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-010-000-019	1,370.29	0.00	0.00	1,370.29	0.00	0.00	1,370.29
02-00-051-116-019	575.35	0.00	0.00	575.35	0.00	0.00	575.35
02-01-003-116-108	524.02	0.00	0.00	524.02	0.00	0.00	524.02
02-01-003-162-009	1,065.44	0.00	0.00	1,065.44	0.00	0.00	1,065.44
02-01-004-103-025	418.51	0.00	0.00	418.51	0.00	0.00	418.51
02-01-006-137-021	478.82	0.00	0.00	478.82	0.00	0.00	478.82
02-02-015-109-070	1,190.36	0.00	0.00	1,190.36	0.00	0.00	1,190.36
02-02-025-108-016	1,248.09	0.00	0.00	1,248.09	0.00	0.00	1,248.09
02-02-025-120-018	961.30	0.00	0.00	961.30	0.00	0.00	961.30
02-02-026-105-009	552.39	0.00	0.00	552.39	0.00	0.00	552.39
02-02-029-101-028	394.62	0.00	0.00	394.62	0.00	0.00	394.62
02-03-001-101-008	1,236.21	0.00	0.00	1,236.21	0.00	0.00	1,236.21
03-00-048-102-012	687.26	0.00	0.00	687.26	0.00	0.00	687.26
03-00-048-108-023	635.26	0.00	0.00	635.26	0.00	0.00	635.26
03-00-049-123-002	21.62	0.00	0.00	21.62	0.00	0.00	21.62
03-00-049-124-017	241.40	0.00	0.00	241.40	0.00	0.00	241.40
03-00-055-118-010	200.00	0.00	0.00	200.00	0.00	0.00	200.00
03-00-112-101-080	44,545.01	0.00	0.00	44,545.01	0.00	0.00	44,545.01
	56,345.95	0.00	0.00	56,345.95	0.00	0.00	56,345.95

Project # 40412 - LCity, Nuisance, Cert 11/17/17, 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-131-004	349.01	0.00	0.00	349.01	0.00	0.00	349.01
02-01-004-114-008	356.99	0.00	0.00	356.99	0.00	0.00	356.99
02-01-006-117-037	328.67	0.00	0.00	328.67	0.00	0.00	328.67
02-01-006-120-017	328.67	0.00	0.00	328.67	0.00	0.00	328.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 40412 - LCity, Nuisance, Cert 11/17/17, 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-006-139-051	397.16	0.00	0.00	397.16	0.00	0.00	397.16
02-02-004-107-003	328.67	0.00	0.00	328.67	0.00	0.00	328.67
02-02-008-107-034	328.67	0.00	0.00	328.67	0.00	0.00	328.67
02-02-009-101-057	328.67	0.00	0.00	328.67	0.00	0.00	328.67
02-02-013-101-010	657.35	0.00	0.00	657.35	0.00	0.00	657.35
03-00-053-109-004	328.67	0.00	0.00	328.67	0.00	0.00	328.67
03-00-056-117-018	586.28	0.00	0.00	586.28	0.00	0.00	586.28
03-00-078-107-009	410.97	0.00	0.00	410.97	0.00	0.00	410.97
03-00-079-124-008	417.44	0.00	0.00	417.44	0.00	0.00	417.44
03-00-096-113-038	328.67	0.00	0.00	328.67	0.00	0.00	328.67
03-00-096-116-016	328.67	0.00	0.00	328.67	0.00	0.00	328.67
03-00-097-112-010	328.67	0.00	0.00	328.67	0.00	0.00	328.67
03-00-098-125-008	328.67	0.00	0.00	328.67	0.00	0.00	328.67
03-00-099-115-023	486.89	0.00	0.00	486.89	0.00	0.00	486.89
05-00-001-000-220	657.35	0.00	0.00	657.35	0.00	0.00	657.35
	7,606.14	0.00	0.00	7,606.14	0.00	0.00	7,606.14

Project # 40416 - LCity, Delq Util, Cert 1/4/18, 2017TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-004-107-003	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03-00-108-109-030	0.00	0.00	7.32	7.32	0.00	0.00	7.32
	0.00	0.00	7.32	7.32	0.00	0.00	7.32

Project # 40420 - LCity, Nuisance, Cert 1/19/18 for 2017TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-006-128-017	0.00	0.00	517.00	517.00	0.00	0.00	517.00
03-00-050-111-028	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 40420 - LCity, Nuisance, Cert 1/19/18 for 2017TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-054-105-031	0.00	0.00	497.62	497.62	0.00	0.00	497.62
03-00-095-108-012	0.00	0.00	324.36	324.36	0.00	0.00	324.36
03-00-095-108-013	0.00	0.00	324.36	324.36	0.00	0.00	324.36
	0.00	0.00	1,663.34	1,663.34	0.00	0.00	1,663.34

Project # 40421 - LCity, Delq Util, Cert 1/22/18 for 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-013-112-004	0.00	0.00	651.04	651.04	0.00	0.00	651.04
03-00-081-114-019	0.00	0.00	361.20	361.20	0.00	0.00	361.20
03-00-082-103-012	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	1,012.24	1,012.24	0.00	0.00	1,012.24

Project # 40422 - LCity, Nuisance, Cert 1/26/18, 2017TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-051-122-009	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02-01-003-227-019	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02-02-003-102-090	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03-00-050-111-028	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03-00-079-114-007	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03-00-081-114-019	0.00	0.00	324.36	324.36	0.00	0.00	324.36
	0.00	0.00	324.36	324.36	0.00	0.00	324.36

Totals for: 54470	220,183.26	33,948.99	5,749.47	259,881.72	0.00	0.00	259,881.72
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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-028-101-125	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-126	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-127	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-129	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-130	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-132	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-133	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-134	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-135	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-136	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-138	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-140	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-141	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-143	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-144	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-145	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-146	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-147	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-148	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-149	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-150	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-151	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-152	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-153	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-154	0.00	50.00	0.00	50.00	0.00	0.00	50.00

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-028-101-155	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-156	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-157	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-158	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-159	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-160	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-161	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-162	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-163	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-164	0.00	581.16	0.00	581.16	0.00	0.00	581.16
07-00-031-000-070	0.00	45.61	0.00	45.61	0.00	0.00	45.61
07-00-031-000-072	0.00	45.61	0.00	45.61	0.00	0.00	45.61
07-00-031-000-074	0.00	45.61	0.00	45.61	0.00	0.00	45.61
07-00-031-000-076	0.00	45.61	0.00	45.61	0.00	0.00	45.61
07-00-031-000-077	0.00	45.61	0.00	45.61	0.00	0.00	45.61
07-00-031-000-078	0.00	45.61	0.00	45.61	0.00	0.00	45.61
07-00-031-000-079	0.00	45.61	0.00	45.61	0.00	0.00	45.61
07-00-031-000-080	0.00	45.61	0.00	45.61	0.00	0.00	45.61
07-00-031-000-083	0.00	45.61	0.00	45.61	0.00	0.00	45.61
07-00-031-000-084	0.00	45.61	0.00	45.61	0.00	0.00	45.61
07-00-031-000-085	0.00	45.61	0.00	45.61	0.00	0.00	45.61
07-00-031-000-086	0.00	28.20	0.00	28.20	0.00	0.00	28.20
07-00-031-000-087	0.00	28.20	0.00	28.20	0.00	0.00	28.20
07-00-031-000-090	0.00	64.89	0.00	64.89	0.00	0.00	64.89
07-00-031-000-092	0.00	28.20	0.00	28.20	0.00	0.00	28.20

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-031-000-093	0.00	28.20	0.00	28.20	0.00	0.00	28.20
07-00-031-000-094	0.00	28.20	0.00	28.20	0.00	0.00	28.20
07-00-031-000-095	0.00	45.61	0.00	45.61	0.00	0.00	45.61
07-00-031-000-097	0.00	45.61	0.00	45.61	0.00	0.00	45.61
07-00-031-000-099	0.00	45.61	0.00	45.61	0.00	0.00	45.61
07-00-031-000-100	0.00	45.61	0.00	45.61	0.00	0.00	45.61
07-00-031-000-101	0.00	45.61	0.00	45.61	0.00	0.00	45.61
07-00-031-000-102	0.00	45.61	0.00	45.61	0.00	0.00	45.61
07-00-031-000-103	0.00	45.61	0.00	45.61	0.00	0.00	45.61
07-00-031-000-106	0.00	59.33	0.00	59.33	0.00	0.00	59.33
07-00-031-000-107	0.00	59.33	0.00	59.33	0.00	0.00	59.33
07-00-031-000-108	0.00	59.33	0.00	59.33	0.00	0.00	59.33
07-00-031-000-109	0.00	59.33	0.00	59.33	0.00	0.00	59.33
07-00-031-000-112	0.00	45.61	0.00	45.61	0.00	0.00	45.61
07-00-031-000-114	0.00	45.61	0.00	45.61	0.00	0.00	45.61
07-00-031-000-121	0.00	45.50	0.00	45.50	0.00	0.00	45.50
07-00-031-000-122	0.00	45.50	0.00	45.50	0.00	0.00	45.50
07-00-031-000-123	0.00	45.50	0.00	45.50	0.00	0.00	45.50
07-00-031-000-124	0.00	45.50	0.00	45.50	0.00	0.00	45.50
07-00-031-000-126	0.00	45.50	0.00	45.50	0.00	0.00	45.50
07-00-031-000-128	0.00	45.50	0.00	45.50	0.00	0.00	45.50
07-00-031-000-133	18.05	68.21	0.00	86.26	0.00	0.00	86.26
07-00-032-000-077	0.00	18.88	0.00	18.88	0.00	0.00	18.88
07-00-032-000-080	34.69	40.53	0.00	75.22	0.00	0.00	75.22
07-00-032-000-082	0.00	40.53	0.00	40.53	0.00	0.00	40.53

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-083	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-086	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-089	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-091	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-092	0.00	40.53	40.53	81.06	0.00	0.00	81.06
07-00-032-000-093	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-095	0.00	40.53	40.53	81.06	0.00	0.00	81.06
07-00-032-000-096	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-097	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-098	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-099	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-100	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-102	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-103	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-104	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-105	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-106	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-107	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-109	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-110	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-111	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-113	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-115	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-116	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-117	0.00	40.53	0.00	40.53	0.00	0.00	40.53

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-118	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-121	0.00	40.53	40.53	81.06	0.00	0.00	81.06
07-00-032-000-122	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-123	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-126	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-127	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-131	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-132	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-133	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-135	0.00	28.35	0.00	28.35	0.00	0.00	28.35
07-00-032-000-136	0.00	28.35	0.00	28.35	0.00	0.00	28.35
07-00-032-000-141	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-142	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-143	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-144	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-145	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-150	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-154	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-155	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-157	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-158	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-163	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-164	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-166	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-169	0.00	29.62	0.00	29.62	0.00	0.00	29.62

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-170	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-172	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-174	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-175	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-176	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-179	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-180	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-193	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-194	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-195	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-196	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-198	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-199	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-200	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-202	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-203	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-204	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-205	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-207	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-208	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-209	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-210	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-211	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-212	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-213	0.00	33.84	0.00	33.84	0.00	0.00	33.84

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-220	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-221	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-222	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-223	0.00	40.53	40.53	81.06	0.00	0.00	81.06
07-00-032-000-224	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-225	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-226	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-227	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-228	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-230	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-232	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-233	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-235	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-236	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-237	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-238	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-240	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-241	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-242	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-243	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-244	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-245	0.00	40.53	40.53	81.06	0.00	0.00	81.06
07-00-032-000-246	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-247	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-248	0.00	40.53	0.00	40.53	0.00	0.00	40.53

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-249	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-250	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-252	44.58	40.53	40.53	125.64	0.00	0.00	125.64
07-00-032-000-253	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-254	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-255	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-256	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-257	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-258	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-259	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-260	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-261	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-262	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-264	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-267	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-268	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-269	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-270	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-271	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-272	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-273	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-274	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-275	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-276	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-277	0.00	29.62	29.62	59.24	0.00	0.00	59.24

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-278	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-280	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-281	141.21	0.00	0.00	141.21	0.00	0.00	141.21
07-00-032-000-282	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-284	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-285	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-286	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-287	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-288	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-289	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-290	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-291	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-292	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-293	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-294	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-295	0.00	29.62	29.62	59.24	0.00	0.00	59.24
07-00-032-000-297	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-298	0.00	29.62	29.62	59.24	0.00	0.00	59.24
07-00-032-000-299	0.00	29.62	29.62	59.24	0.00	0.00	59.24
07-00-032-000-300	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-301	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-302	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-303	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-304	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-305	0.00	29.62	0.00	29.62	0.00	0.00	29.62

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-306	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-307	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-309	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-311	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-312	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-313	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-314	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-315	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-316	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-317	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-318	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-319	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-320	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-321	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-326	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-327	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-328	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-329	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-330	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-331	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-334	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-336	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-338	0.00	13.68	0.00	13.68	0.00	0.00	13.68
07-00-032-000-340	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-343	0.00	29.62	0.00	29.62	0.00	0.00	29.62

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-344	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-345	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-346	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-349	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-351	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-353	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-354	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-356	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-358	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-359	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-360	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-361	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-363	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-364	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-370	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-371	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-375	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-376	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-377	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-379	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-381	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-383	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-384	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-385	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-387	0.00	29.62	0.00	29.62	0.00	0.00	29.62

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-393	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-394	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-395	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-396	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-397	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-398	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-406	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-407	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-408	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-409	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-410	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-411	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-412	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-413	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-414	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-415	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-416	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-417	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-418	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-419	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-420	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-421	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-422	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-423	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-424	0.00	29.62	0.00	29.62	0.00	0.00	29.62

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-425	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-426	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-427	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-430	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-431	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-432	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-433	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-434	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-435	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-436	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-437	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-438	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-440	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-441	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-442	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-443	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-447	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-448	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-449	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-450	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-451	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-452	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-453	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-454	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-455	0.00	29.62	0.00	29.62	0.00	0.00	29.62

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-456	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-457	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-458	32.58	29.62	0.00	62.20	0.00	0.00	62.20
07-00-032-000-459	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-460	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-461	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-462	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-463	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-464	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-465	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-466	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-467	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-468	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-469	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-470	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-471	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-472	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-473	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-474	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-475	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-476	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-477	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-478	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-479	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-480	0.00	29.62	0.00	29.62	0.00	0.00	29.62

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-481	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-482	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-483	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-484	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-485	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-486	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-487	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-488	32.58	0.00	0.00	32.58	0.00	0.00	32.58
07-00-032-000-489	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-490	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-491	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-492	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-493	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-494	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-495	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-496	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-497	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-499	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-500	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-514	0.00	24.21	0.00	24.21	0.00	0.00	24.21
07-00-032-000-515	0.00	24.21	0.00	24.21	0.00	0.00	24.21
07-00-032-000-525	0.00	24.21	0.00	24.21	0.00	0.00	24.21
07-00-032-000-543	0.00	24.21	0.00	24.21	0.00	0.00	24.21
07-00-032-000-544	0.00	24.21	0.00	24.21	0.00	0.00	24.21
07-00-032-000-545	0.00	24.21	0.00	24.21	0.00	0.00	24.21

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-546	0.00	24.21	0.00	24.21	0.00	0.00	24.21
07-00-032-000-547	0.00	24.21	24.21	48.42	0.00	0.00	48.42
07-00-032-000-549	0.00	24.21	0.00	24.21	0.00	0.00	24.21
07-00-032-000-550	0.00	24.21	0.00	24.21	0.00	0.00	24.21
07-00-032-000-551	0.00	24.21	0.00	24.21	0.00	0.00	24.21
07-00-032-000-552	0.00	24.21	0.00	24.21	0.00	0.00	24.21
07-00-032-000-553	0.00	24.21	0.00	24.21	0.00	0.00	24.21
07-00-032-000-554	0.00	24.21	0.00	24.21	0.00	0.00	24.21
07-00-032-000-555	0.00	24.21	0.00	24.21	0.00	0.00	24.21
07-00-032-000-556	0.00	24.21	0.00	24.21	0.00	0.00	24.21
07-00-032-000-557	0.00	24.21	0.00	24.21	0.00	0.00	24.21
07-00-032-000-559	0.00	34.46	34.46	68.92	0.00	0.00	68.92
07-00-032-000-560	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-561	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-562	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-563	0.00	34.46	34.46	68.92	0.00	0.00	68.92
07-00-032-000-564	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-565	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-567	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-568	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-569	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-570	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-571	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-572	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-573	0.00	34.46	0.00	34.46	0.00	0.00	34.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-574	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-575	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-576	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-577	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-578	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-579	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-580	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-581	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-583	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-584	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-586	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-587	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-593	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-594	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-595	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-596	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-598	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-599	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-600	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-648	0.00	4.37	0.00	4.37	0.00	0.00	4.37
07-00-032-000-649	0.00	4.37	0.00	4.37	0.00	0.00	4.37
07-00-032-000-650	0.00	4.37	0.00	4.37	0.00	0.00	4.37
07-00-032-000-651	0.00	4.37	0.00	4.37	0.00	0.00	4.37
07-00-032-000-652	0.00	4.37	0.00	4.37	0.00	0.00	4.37
07-00-032-000-653	0.00	4.37	0.00	4.37	0.00	0.00	4.37

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-654	0.00	4.37	0.00	4.37	0.00	0.00	4.37
07-00-032-000-655	0.00	4.37	0.00	4.37	0.00	0.00	4.37
07-00-032-000-657	0.00	4.37	0.00	4.37	0.00	0.00	4.37
07-00-032-000-658	0.00	4.37	0.00	4.37	0.00	0.00	4.37
07-00-032-000-659	0.00	4.37	0.00	4.37	0.00	0.00	4.37
07-00-032-000-661	0.00	4.37	0.00	4.37	0.00	0.00	4.37
07-00-032-000-662	0.00	4.37	0.00	4.37	0.00	0.00	4.37
07-00-032-000-663	0.00	4.37	0.00	4.37	0.00	0.00	4.37
07-00-032-000-664	0.00	4.37	0.00	4.37	0.00	0.00	4.37
07-00-032-000-666	0.00	4.37	0.00	4.37	0.00	0.00	4.37
07-00-032-000-667	0.00	4.37	0.00	4.37	0.00	0.00	4.37
07-00-032-000-668	0.00	4.37	0.00	4.37	0.00	0.00	4.37
07-00-032-000-669	0.00	121.38	121.38	242.76	0.00	0.00	242.76
07-00-033-101-003	0.00	2,137.51	0.00	2,137.51	0.00	0.00	2,137.51
07-00-033-101-017	0.00	142.68	0.00	142.68	0.00	0.00	142.68
07-00-033-101-034	0.00	4,762.41	0.00	4,762.41	0.00	0.00	4,762.41
07-00-033-101-036	0.00	79.25	0.00	79.25	0.00	0.00	79.25
07-00-033-101-037	0.00	672.66	0.00	672.66	0.00	0.00	672.66
07-00-033-102-004	0.00	40.31	0.00	40.31	0.00	0.00	40.31
07-00-033-102-005	0.00	40.31	40.31	80.62	0.00	0.00	80.62
07-00-033-102-006	0.00	40.31	0.00	40.31	0.00	0.00	40.31
07-00-033-102-007	0.00	40.31	0.00	40.31	0.00	0.00	40.31
07-00-033-102-008	0.00	40.31	0.00	40.31	0.00	0.00	40.31
07-00-033-102-009	0.00	40.31	0.00	40.31	0.00	0.00	40.31
07-00-033-102-010	0.00	40.31	0.00	40.31	0.00	0.00	40.31

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-033-102-011	0.00	40.31	10.00	50.31	0.00	0.00	50.31
07-00-033-102-012	0.00	40.31	0.00	40.31	0.00	0.00	40.31
07-00-033-102-013	0.00	40.31	0.00	40.31	0.00	0.00	40.31
07-00-033-102-014	0.00	40.31	0.00	40.31	0.00	0.00	40.31
07-00-033-102-015	0.00	40.31	0.00	40.31	0.00	0.00	40.31
07-00-033-102-016	0.00	40.31	0.00	40.31	0.00	0.00	40.31
07-00-033-102-019	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-102-020	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-102-021	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-102-022	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-102-023	0.00	24.21	0.00	24.21	0.00	0.00	24.21
07-00-033-103-002	0.00	46.72	0.00	46.72	0.00	0.00	46.72
07-00-033-103-003	0.00	46.72	0.00	46.72	0.00	0.00	46.72
07-00-033-103-004	0.00	46.72	0.00	46.72	0.00	0.00	46.72
07-00-033-103-005	0.00	46.72	0.00	46.72	0.00	0.00	46.72
07-00-033-103-006	0.00	46.72	0.00	46.72	0.00	0.00	46.72
07-00-033-103-007	0.00	46.72	0.00	46.72	0.00	0.00	46.72
07-00-033-103-008	0.00	46.72	0.00	46.72	0.00	0.00	46.72
07-00-033-103-009	0.00	46.72	0.00	46.72	0.00	0.00	46.72
07-00-033-103-010	0.00	46.72	0.00	46.72	0.00	0.00	46.72
07-00-033-103-011	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-103-012	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-103-013	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-103-014	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-103-015	0.00	21.43	0.00	21.43	0.00	0.00	21.43

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-033-103-016	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-103-019	0.00	29.82	0.00	29.82	0.00	0.00	29.82
07-00-033-103-020	0.00	29.82	0.00	29.82	0.00	0.00	29.82
07-00-033-103-021	0.00	29.82	0.00	29.82	0.00	0.00	29.82
07-00-033-103-022	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-103-023	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-103-024	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-103-025	0.00	29.82	0.00	29.82	0.00	0.00	29.82
07-00-033-103-026	0.00	29.82	0.00	29.82	0.00	0.00	29.82
07-00-033-103-027	0.00	29.82	0.00	29.82	0.00	0.00	29.82
07-00-033-103-028	0.00	29.82	0.00	29.82	0.00	0.00	29.82
07-00-033-103-030	0.00	29.82	0.00	29.82	0.00	0.00	29.82
07-00-033-103-031	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-103-032	0.00	21.43	21.43	42.86	0.00	0.00	42.86
07-00-033-103-033	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-103-034	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-103-035	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-103-036	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-103-037	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-103-038	0.00	29.82	0.00	29.82	0.00	0.00	29.82
07-00-033-103-040	0.00	29.82	0.00	29.82	0.00	0.00	29.82
07-00-033-103-041	0.00	29.82	0.00	29.82	0.00	0.00	29.82
07-00-033-103-042	0.00	29.82	0.00	29.82	0.00	0.00	29.82
07-00-033-103-043	0.00	29.82	0.00	29.82	0.00	0.00	29.82
07-00-033-103-044	0.00	29.82	0.00	29.82	0.00	0.00	29.82

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-033-103-045	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-002	0.00	29.82	0.00	29.82	0.00	0.00	29.82
07-00-033-104-003	0.00	29.82	0.00	29.82	0.00	0.00	29.82
07-00-033-104-004	0.00	29.82	0.00	29.82	0.00	0.00	29.82
07-00-033-104-006	0.00	29.82	0.00	29.82	0.00	0.00	29.82
07-00-033-104-007	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-008	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-009	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-010	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-011	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-012	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-013	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-014	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-016	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-017	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-018	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-019	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-020	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-021	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-022	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-024	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-025	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-026	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-027	0.00	21.43	21.43	42.86	0.00	0.00	42.86
07-00-033-104-028	0.00	21.43	0.00	21.43	0.00	0.00	21.43

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-033-104-029	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-030	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-031	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-033	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-034	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-035	23.57	21.43	0.00	45.00	0.00	0.00	45.00
07-00-033-104-036	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-037	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-038	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-039	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-040	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-046	0.00	26.95	0.00	26.95	0.00	0.00	26.95
07-00-033-104-047	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-048	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-049	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-050	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-051	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-054	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-055	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-056	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-057	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-058	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-059	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-060	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-061	0.00	21.43	0.00	21.43	0.00	0.00	21.43

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-033-104-062	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-063	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-064	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-065	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-066	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-067	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-068	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-069	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-072	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-073	0.00	30.42	0.00	30.42	0.00	0.00	30.42
07-00-033-104-074	0.00	30.42	0.00	30.42	0.00	0.00	30.42
07-00-033-105-001	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-105-002	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-105-003	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-105-004	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-105-005	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-105-006	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-105-007	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-105-008	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-105-009	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-105-010	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-105-011	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-105-012	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-105-013	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-105-014	0.00	47.39	0.00	47.39	0.00	0.00	47.39

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-033-105-015	47.39	47.39	0.00	94.78	0.00	0.00	94.78
07-00-033-105-016	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-105-017	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-105-018	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-105-019	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-105-020	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-105-021	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-105-022	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-105-023	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-105-024	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-105-025	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-105-026	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-106-002	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-106-003	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-106-005	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-106-007	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-106-008	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-106-009	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-106-010	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-106-011	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-106-012	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-106-013	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-106-014	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-106-016	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-106-017	0.00	47.39	0.00	47.39	0.00	0.00	47.39

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-033-106-018	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-106-019	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-107-001	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-107-002	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-107-003	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-107-004	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-107-005	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-107-007	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-107-008	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-107-009	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-107-010	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-107-011	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-107-013	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-108-001	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-108-003	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-108-004	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-108-005	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-108-006	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-108-007	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-108-008	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-108-009	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-108-010	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-108-011	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-108-012	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-109-002	0.00	47.39	0.00	47.39	0.00	0.00	47.39

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-033-109-003	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-109-004	0.00	47.39	47.39	94.78	0.00	0.00	94.78
07-00-033-109-005	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-109-006	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-109-007	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-109-008	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-109-009	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-109-010	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-109-011	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-109-012	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-109-013	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-109-014	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-110-003	0.00	30.68	0.00	30.68	0.00	0.00	30.68
07-00-033-110-004	0.00	30.68	0.00	30.68	0.00	0.00	30.68
07-00-033-110-005	0.00	30.68	0.00	30.68	0.00	0.00	30.68
07-00-033-110-006	0.00	30.68	0.00	30.68	0.00	0.00	30.68
07-00-033-110-007	0.00	30.68	0.00	30.68	0.00	0.00	30.68
07-00-033-110-008	0.00	21.43	21.43	42.86	0.00	0.00	42.86
07-00-033-110-009	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-110-011	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-110-012	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-110-013	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-110-014	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-110-015	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-110-016	0.00	21.43	0.00	21.43	0.00	0.00	21.43

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-033-110-017	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-110-018	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-110-020	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-110-021	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-111-001	0.00	30.68	0.00	30.68	0.00	0.00	30.68
07-00-033-111-002	0.00	30.68	30.68	61.36	0.00	0.00	61.36
07-00-033-111-004	0.00	30.68	0.00	30.68	0.00	0.00	30.68
07-00-033-111-005	0.00	30.68	0.00	30.68	0.00	0.00	30.68
07-00-033-111-006	0.00	30.68	0.00	30.68	0.00	0.00	30.68
07-00-033-111-007	0.00	30.68	0.00	30.68	0.00	0.00	30.68
07-00-033-111-008	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-033-112-001	0.00	32.46	0.00	32.46	0.00	0.00	32.46
07-00-033-112-002	0.00	32.46	0.00	32.46	0.00	0.00	32.46
07-00-033-112-003	0.00	32.46	0.00	32.46	0.00	0.00	32.46
07-00-033-112-004	0.00	32.46	0.00	32.46	0.00	0.00	32.46
07-00-033-112-006	0.00	32.46	0.00	32.46	0.00	0.00	32.46
07-00-033-112-008	0.00	32.46	0.00	32.46	0.00	0.00	32.46
07-00-033-112-009	0.00	32.46	0.00	32.46	0.00	0.00	32.46
07-00-033-112-010	0.00	32.46	0.00	32.46	0.00	0.00	32.46
07-00-033-112-011	0.00	30.68	0.00	30.68	0.00	0.00	30.68
07-00-033-112-012	0.00	30.68	0.00	30.68	0.00	0.00	30.68
07-00-033-112-014	0.00	30.68	0.00	30.68	0.00	0.00	30.68
07-00-033-112-018	29.73	27.03	0.00	56.76	0.00	0.00	56.76
07-00-033-112-019	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-112-020	0.00	27.03	0.00	27.03	0.00	0.00	27.03

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-033-112-022	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-112-023	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-112-024	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-112-026	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-112-027	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-112-028	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-112-029	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-112-030	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-112-031	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-112-033	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-112-034	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-112-035	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-112-036	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-112-037	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-112-038	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-112-040	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-112-041	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-112-042	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-112-044	0.00	2,809.66	2,809.66	5,619.32	0.00	0.00	5,619.32
07-00-033-113-002	0.00	30.68	0.00	30.68	0.00	0.00	30.68
07-00-033-113-003	0.00	30.68	0.00	30.68	0.00	0.00	30.68
07-00-033-113-004	23.57	21.43	0.00	45.00	0.00	0.00	45.00
07-00-033-113-005	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-114-001	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-114-002	0.00	21.43	0.00	21.43	0.00	0.00	21.43

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-033-114-004	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-114-005	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-114-006	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-114-007	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-114-008	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-114-009	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-114-010	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-114-011	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-114-014	0.00	691.88	0.00	691.88	0.00	0.00	691.88
07-00-033-115-003	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-115-004	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-115-005	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-115-006	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-115-007	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-115-008	0.00	21.43	21.43	42.86	0.00	0.00	42.86
07-00-033-115-010	0.00	21.43	21.43	42.86	0.00	0.00	42.86
07-00-033-115-011	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-115-012	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-115-013	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-115-014	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-115-015	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-115-016	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-115-017	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-115-018	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-115-019	0.00	21.43	0.00	21.43	0.00	0.00	21.43

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-033-115-020	0.00	26.95	0.00	26.95	0.00	0.00	26.95
07-00-033-115-021	0.00	26.95	0.00	26.95	0.00	0.00	26.95
07-00-033-115-022	0.00	26.95	26.95	53.90	0.00	0.00	53.90
07-00-033-115-024	0.00	26.95	0.00	26.95	0.00	0.00	26.95
07-00-033-115-025	0.00	26.95	0.00	26.95	0.00	0.00	26.95
07-00-033-115-031	0.00	26.95	0.00	26.95	0.00	0.00	26.95
07-00-033-115-032	0.00	26.95	26.95	53.90	0.00	0.00	53.90
07-00-033-115-033	0.00	26.95	0.00	26.95	0.00	0.00	26.95
07-00-033-115-034	0.00	30.42	0.00	30.42	0.00	0.00	30.42
07-00-033-115-035	0.00	30.42	0.00	30.42	0.00	0.00	30.42
07-00-033-115-036	0.00	30.42	0.00	30.42	0.00	0.00	30.42
07-00-033-116-001	0.00	26.95	0.00	26.95	0.00	0.00	26.95
07-00-033-116-002	0.00	26.95	0.00	26.95	0.00	0.00	26.95
07-00-033-117-001	0.00	26.95	26.95	53.90	0.00	0.00	53.90
07-00-033-117-002	0.00	26.95	0.00	26.95	0.00	0.00	26.95
07-00-033-117-003	0.00	26.95	0.00	26.95	0.00	0.00	26.95
07-00-033-117-004	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-117-005	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-117-006	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-117-007	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-117-008	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-117-009	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-117-010	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-117-011	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-117-012	0.00	21.43	0.00	21.43	0.00	0.00	21.43

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-033-117-013	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-117-019	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-117-020	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-117-021	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-117-022	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-117-025	0.00	122.04	0.00	122.04	0.00	0.00	122.04
07-00-033-117-026	0.00	21.49	0.00	21.49	0.00	0.00	21.49
07-00-033-117-027	0.00	30.42	0.00	30.42	0.00	0.00	30.42
07-00-033-117-028	0.00	30.42	30.42	60.84	0.00	0.00	60.84
07-00-033-117-029	0.00	30.42	0.00	30.42	0.00	0.00	30.42
07-00-033-118-001	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-118-002	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-118-003	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-118-004	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-119-001	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-119-002	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-119-003	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-119-004	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-120-001	0.00	520.84	0.00	520.84	0.00	0.00	520.84
07-00-033-124-001	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-124-003	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-124-004	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-124-005	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-124-006	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-034-000-007	0.00	133.52	0.00	133.52	0.00	0.00	133.52

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-034-000-098	0.00	179.55	0.00	179.55	0.00	0.00	179.55
07-00-034-000-121	0.00	754.56	0.00	754.56	0.00	0.00	754.56
07-00-034-000-133	0.00	70.13	0.00	70.13	0.00	0.00	70.13
07-00-035-102-076	0.00	67.39	0.00	67.39	0.00	0.00	67.39
07-00-035-102-077	0.00	67.39	0.00	67.39	0.00	0.00	67.39
07-00-035-102-078	0.00	67.39	0.00	67.39	0.00	0.00	67.39
07-00-035-102-079	0.00	67.39	0.00	67.39	0.00	0.00	67.39
07-00-035-102-081	0.00	67.39	0.00	67.39	0.00	0.00	67.39
07-00-035-102-103	0.00	31.36	0.00	31.36	0.00	0.00	31.36
07-00-035-102-104	0.00	31.36	0.00	31.36	0.00	0.00	31.36
07-00-035-102-105	0.00	31.36	0.00	31.36	0.00	0.00	31.36
07-00-035-102-106	0.00	31.36	0.00	31.36	0.00	0.00	31.36
07-00-035-102-107	0.00	31.36	0.00	31.36	0.00	0.00	31.36
07-00-035-102-108	0.00	31.36	0.00	31.36	0.00	0.00	31.36
07-00-035-102-109	0.00	31.36	0.00	31.36	0.00	0.00	31.36
07-00-035-102-110	0.00	31.36	0.00	31.36	0.00	0.00	31.36
07-00-035-102-111	0.00	31.36	0.00	31.36	0.00	0.00	31.36
07-00-035-102-112	0.00	31.36	0.00	31.36	0.00	0.00	31.36
07-00-035-102-113	0.00	31.36	0.00	31.36	0.00	0.00	31.36
07-00-035-102-114	0.00	31.36	0.00	31.36	0.00	0.00	31.36
07-00-035-102-115	0.00	31.36	0.00	31.36	0.00	0.00	31.36
07-00-035-102-116	0.00	31.36	0.00	31.36	0.00	0.00	31.36
07-00-035-102-117	0.00	31.36	0.00	31.36	0.00	0.00	31.36
07-00-035-102-118	0.00	31.36	0.00	31.36	0.00	0.00	31.36
07-00-035-102-119	0.00	31.36	0.00	31.36	0.00	0.00	31.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-035-102-120	0.00	31.36	0.00	31.36	0.00	0.00	31.36
07-00-035-102-121	0.00	31.36	0.00	31.36	0.00	0.00	31.36
07-00-035-102-122	0.00	31.36	0.00	31.36	0.00	0.00	31.36
07-00-035-102-123	0.00	31.36	0.00	31.36	0.00	0.00	31.36
07-00-035-102-124	0.00	31.32	0.00	31.32	0.00	0.00	31.32
07-00-035-102-127	0.00	1,363.58	0.00	1,363.58	0.00	0.00	1,363.58
07-00-035-102-128	0.00	3,191.49	0.00	3,191.49	0.00	0.00	3,191.49
07-00-035-102-129	0.00	143.73	0.00	143.73	0.00	0.00	143.73
07-00-035-104-002	0.00	67.39	0.00	67.39	0.00	0.00	67.39
07-00-035-104-006	0.00	67.39	0.00	67.39	0.00	0.00	67.39
07-00-035-104-013	0.00	53.01	0.00	53.01	0.00	0.00	53.01
07-00-035-104-017	0.00	67.39	0.00	67.39	0.00	0.00	67.39
07-00-035-104-019	0.00	67.39	67.39	134.78	0.00	0.00	134.78
07-00-035-104-020	0.00	67.39	0.00	67.39	0.00	0.00	67.39
07-00-035-104-021	0.00	53.01	0.00	53.01	0.00	0.00	53.01
07-00-035-104-022	0.00	53.01	0.00	53.01	0.00	0.00	53.01
07-00-035-104-024	0.00	53.01	0.00	53.01	0.00	0.00	53.01
07-00-035-104-025	0.00	53.01	0.00	53.01	0.00	0.00	53.01
07-00-035-104-031	0.00	53.01	0.00	53.01	0.00	0.00	53.01
07-00-035-104-033	0.00	53.01	0.00	53.01	0.00	0.00	53.01
07-00-035-104-035	0.00	53.01	0.00	53.01	0.00	0.00	53.01
07-00-035-104-037	0.00	53.01	0.00	53.01	0.00	0.00	53.01
07-00-035-104-038	0.00	53.01	0.00	53.01	0.00	0.00	53.01
07-00-035-104-039	0.00	67.39	0.00	67.39	0.00	0.00	67.39
07-00-035-104-040	0.00	67.39	0.00	67.39	0.00	0.00	67.39

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-035-104-041	0.00	67.39	0.00	67.39	0.00	0.00	67.39
07-00-035-104-042	0.00	67.39	0.00	67.39	0.00	0.00	67.39
07-00-035-104-043	0.00	67.39	0.00	67.39	0.00	0.00	67.39
07-00-035-104-045	0.00	67.39	0.00	67.39	0.00	0.00	67.39
07-00-035-104-049	0.00	53.01	0.00	53.01	0.00	0.00	53.01
07-00-035-104-050	0.00	53.01	0.00	53.01	0.00	0.00	53.01
07-00-035-104-051	0.00	53.01	0.00	53.01	0.00	0.00	53.01
07-00-036-000-054	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-056	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-058	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-059	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-061	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-062	0.00	41.95	41.95	83.90	0.00	0.00	83.90
07-00-036-000-063	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-065	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-066	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-077	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-079	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-082	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-098	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-099	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-115	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-116	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-117	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-118	0.00	41.95	0.00	41.95	0.00	0.00	41.95

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-036-000-140	0.00	41.95	41.95	83.90	0.00	0.00	83.90
07-00-036-000-141	0.00	41.95	41.95	83.90	0.00	0.00	83.90
07-00-036-000-145	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-147	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-148	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-150	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-161	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-163	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-165	0.00	38.04	38.04	76.08	0.00	0.00	76.08
07-00-036-000-166	0.00	41.95	41.95	83.90	0.00	0.00	83.90
07-00-036-000-177	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-179	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-180	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-181	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-182	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-184	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-185	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-189	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-192	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-193	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-194	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-246	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-247	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-252	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-254	0.00	38.04	0.00	38.04	0.00	0.00	38.04

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-036-000-255	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-257	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-260	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-261	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-262	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-263	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-265	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-267	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-268	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-270	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-271	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-277	0.00	14.12	0.00	14.12	0.00	0.00	14.12
07-00-036-000-279	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-280	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-281	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-282	41.84	38.04	0.00	79.88	0.00	0.00	79.88
07-00-036-000-283	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-284	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-285	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-286	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-287	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-407	0.00	12.17	0.00	12.17	0.00	0.00	12.17
07-00-036-701-001	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-701-002	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-701-003	0.00	38.04	0.00	38.04	0.00	0.00	38.04

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-036-701-004	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-702-001	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-702-002	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-703-001	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-703-002	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-703-004	0.00	38.04	38.04	76.08	0.00	0.00	76.08
07-00-036-703-005	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-703-006	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-704-001	0.00	38.04	38.04	76.08	0.00	0.00	76.08
07-00-036-704-002	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-704-003	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-704-004	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-704-006	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-704-008	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-705-001	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-705-002	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-705-004	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-707-001	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-708-002	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-709-002	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-709-003	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-709-004	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-710-001	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-710-002	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-037-000-072	0.00	51.46	0.00	51.46	0.00	0.00	51.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-037-000-073	0.00	51.46	0.00	51.46	0.00	0.00	51.46
07-00-037-000-074	0.00	36.63	0.00	36.63	0.00	0.00	36.63
07-00-037-000-075	0.00	36.63	0.00	36.63	0.00	0.00	36.63
07-00-037-000-076	0.00	36.63	0.00	36.63	0.00	0.00	36.63
07-00-037-000-077	0.00	36.63	0.00	36.63	0.00	0.00	36.63
07-00-037-000-078	0.00	36.63	0.00	36.63	0.00	0.00	36.63
07-00-037-000-079	0.00	36.63	0.00	36.63	0.00	0.00	36.63
07-00-037-000-080	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-081	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-082	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-083	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-084	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-085	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-086	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-087	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-088	0.00	36.72	36.72	73.44	0.00	0.00	73.44
07-00-037-000-089	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-090	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-091	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-093	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-094	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-095	0.00	36.72	36.72	73.44	0.00	0.00	73.44
07-00-037-000-096	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-097	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-098	0.00	36.72	0.00	36.72	0.00	0.00	36.72

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-037-000-099	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-100	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-101	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-102	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-103	40.39	36.72	0.00	77.11	-3.67	0.00	73.44
07-00-037-000-104	40.39	36.72	0.00	77.11	-3.67	0.00	73.44
07-00-037-000-105	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-106	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-427	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-428	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-429	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-430	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-431	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-432	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-433	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-434	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-435	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-436	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-437	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-438	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-439	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-440	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-441	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-442	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-443	0.00	19.35	0.00	19.35	0.00	0.00	19.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-037-000-654	0.00	19.34	0.00	19.34	0.00	0.00	19.34
07-00-037-000-655	0.00	19.34	0.00	19.34	0.00	0.00	19.34
07-00-037-000-656	0.00	19.34	0.00	19.34	0.00	0.00	19.34
07-00-037-000-657	0.00	19.34	0.00	19.34	0.00	0.00	19.34
07-00-037-000-658	0.00	19.34	0.00	19.34	0.00	0.00	19.34
07-00-037-000-659	0.00	19.34	0.00	19.34	0.00	0.00	19.34
07-00-037-000-660	0.00	19.34	0.00	19.34	0.00	0.00	19.34
07-00-037-000-661	0.00	19.34	0.00	19.34	0.00	0.00	19.34
07-00-037-000-662	0.00	19.34	0.00	19.34	0.00	0.00	19.34
07-00-037-000-663	0.00	19.34	0.00	19.34	0.00	0.00	19.34
07-00-037-000-664	0.00	19.34	0.00	19.34	0.00	0.00	19.34
07-00-037-000-665	0.00	19.34	0.00	19.34	0.00	0.00	19.34
07-00-037-000-666	0.00	19.34	0.00	19.34	0.00	0.00	19.34
07-00-037-000-668	0.00	19.34	0.00	19.34	0.00	0.00	19.34
07-00-037-000-669	0.00	19.34	0.00	19.34	0.00	0.00	19.34
07-00-037-000-670	21.54	0.00	0.00	21.54	0.00	0.00	21.54
07-00-037-000-671	0.00	19.34	0.00	19.34	0.00	0.00	19.34
07-00-037-000-672	0.00	19.34	0.00	19.34	0.00	0.00	19.34
07-00-037-000-673	0.00	19.34	0.00	19.34	0.00	0.00	19.34
07-00-037-000-674	0.00	19.34	0.00	19.34	0.00	0.00	19.34
07-00-037-000-675	0.00	19.34	0.00	19.34	0.00	0.00	19.34
07-00-037-000-676	0.00	19.34	0.00	19.34	0.00	0.00	19.34
07-00-037-000-677	0.00	19.34	0.00	19.34	0.00	0.00	19.34
07-00-037-000-678	0.00	19.34	0.00	19.34	0.00	0.00	19.34
07-00-037-000-679	0.00	19.34	0.00	19.34	0.00	0.00	19.34

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-037-000-680	0.00	19.34	0.00	19.34	0.00	0.00	19.34
07-00-037-000-683	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-684	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-685	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-686	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-687	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-688	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-689	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-690	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-691	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-692	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-693	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-694	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-695	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-696	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-697	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-698	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-699	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-700	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-701	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-702	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-703	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-704	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-705	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-706	0.00	16.59	0.00	16.59	0.00	0.00	16.59

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-037-000-707	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-708	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-709	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-710	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-711	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-712	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-713	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-714	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-795	0.00	16.75	0.00	16.75	0.00	0.00	16.75
07-00-037-000-796	0.00	16.75	0.00	16.75	0.00	0.00	16.75
07-00-037-000-797	0.00	16.75	0.00	16.75	0.00	0.00	16.75
07-00-037-000-798	0.00	16.75	0.00	16.75	0.00	0.00	16.75
07-00-037-000-799	0.00	16.75	0.00	16.75	0.00	0.00	16.75
07-00-037-000-800	0.00	16.75	0.00	16.75	0.00	0.00	16.75
07-00-037-000-801	0.00	16.75	0.00	16.75	0.00	0.00	16.75
07-00-037-000-802	0.00	16.75	0.00	16.75	0.00	0.00	16.75
07-00-037-000-803	0.00	16.75	0.00	16.75	0.00	0.00	16.75
07-00-037-000-804	0.00	16.75	0.00	16.75	0.00	0.00	16.75
07-00-037-000-805	0.00	16.75	0.00	16.75	0.00	0.00	16.75
07-00-037-000-806	0.00	16.75	0.00	16.75	0.00	0.00	16.75
07-00-037-000-807	0.00	16.75	0.00	16.75	0.00	0.00	16.75
07-00-037-000-808	0.00	16.75	0.00	16.75	0.00	0.00	16.75
07-00-037-000-809	0.00	16.75	0.00	16.75	0.00	0.00	16.75
07-00-037-000-810	0.00	16.75	0.00	16.75	0.00	0.00	16.75
07-00-037-000-811	0.00	16.75	0.00	16.75	0.00	0.00	16.75

**Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County**

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-037-000-812	0.00	16.75	0.00	16.75	0.00	0.00	16.75
07-00-037-000-813	0.00	16.75	0.00	16.75	0.00	0.00	16.75
07-00-037-000-814	0.00	16.75	0.00	16.75	0.00	0.00	16.75
07-00-037-000-815	0.00	16.75	0.00	16.75	0.00	0.00	16.75
07-00-037-000-816	0.00	16.75	0.00	16.75	0.00	0.00	16.75
07-00-037-000-817	0.00	16.75	0.00	16.75	0.00	0.00	16.75
07-00-037-000-818	0.00	16.75	0.00	16.75	0.00	0.00	16.75
07-00-037-000-819	0.00	16.75	0.00	16.75	0.00	0.00	16.75
07-00-037-000-820	0.00	16.75	0.00	16.75	0.00	0.00	16.75
07-00-037-000-821	0.00	16.75	0.00	16.75	0.00	0.00	16.75
07-00-037-000-822	0.00	16.75	0.00	16.75	0.00	0.00	16.75
07-00-037-000-823	0.00	16.75	0.00	16.75	0.00	0.00	16.75
07-00-037-000-824	0.00	16.75	0.00	16.75	0.00	0.00	16.75
07-00-037-000-825	0.00	16.75	0.00	16.75	0.00	0.00	16.75
07-00-037-000-826	0.00	16.75	0.00	16.75	0.00	0.00	16.75
07-00-037-000-827	0.00	16.75	0.00	16.75	0.00	0.00	16.75
07-00-037-000-828	0.00	16.75	0.00	16.75	0.00	0.00	16.75
07-00-037-000-829	0.00	1.64	0.00	1.64	0.00	0.00	1.64
07-00-037-000-894	0.00	18.28	0.00	18.28	0.00	0.00	18.28
07-00-037-000-895	0.00	18.28	0.00	18.28	0.00	0.00	18.28
07-00-037-000-896	0.00	18.28	0.00	18.28	0.00	0.00	18.28
07-00-037-000-897	0.00	18.28	0.00	18.28	0.00	0.00	18.28
07-00-037-000-898	0.00	18.28	0.00	18.28	0.00	0.00	18.28
07-00-037-000-899	0.00	18.28	0.00	18.28	0.00	0.00	18.28
07-00-037-000-900	0.00	18.28	0.00	18.28	0.00	0.00	18.28

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-037-000-901	0.00	18.28	18.27	36.55	0.00	0.00	36.55
07-00-037-000-902	0.00	18.28	0.00	18.28	0.00	0.00	18.28
07-00-037-000-903	0.00	18.28	0.00	18.28	0.00	0.00	18.28
07-00-037-000-904	0.00	18.28	0.00	18.28	0.00	0.00	18.28
07-00-037-000-905	0.00	18.28	0.00	18.28	0.00	0.00	18.28
07-00-037-000-906	0.00	18.28	0.00	18.28	0.00	0.00	18.28
07-00-037-000-907	0.00	18.28	0.00	18.28	0.00	0.00	18.28
07-00-037-000-908	0.00	18.28	0.00	18.28	0.00	0.00	18.28
07-00-037-000-909	0.00	18.28	0.00	18.28	0.00	0.00	18.28
07-00-037-000-910	0.00	18.28	0.00	18.28	0.00	0.00	18.28
07-00-037-000-911	0.00	18.28	0.00	18.28	0.00	0.00	18.28
07-00-037-000-912	0.00	18.28	0.00	18.28	0.00	0.00	18.28
07-00-037-000-913	0.00	18.28	0.00	18.28	0.00	0.00	18.28
07-00-037-000-914	0.00	18.28	0.00	18.28	0.00	0.00	18.28
07-00-037-000-915	0.00	18.28	0.00	18.28	0.00	0.00	18.28
07-00-037-000-916	0.00	16.40	0.00	16.40	0.00	0.00	16.40
07-00-037-000-917	0.00	18.28	0.00	18.28	0.00	0.00	18.28
07-00-037-000-918	0.00	18.28	0.00	18.28	0.00	0.00	18.28
07-00-037-000-919	0.00	18.28	0.00	18.28	0.00	0.00	18.28
07-00-037-000-920	0.00	18.28	0.00	18.28	0.00	0.00	18.28
07-00-037-000-921	0.00	18.28	0.00	18.28	0.00	0.00	18.28
07-00-037-000-922	0.00	18.29	0.00	18.29	0.00	0.00	18.29
07-00-037-000-923	0.00	18.29	0.00	18.29	0.00	0.00	18.29
07-00-037-000-924	0.00	18.28	0.00	18.28	0.00	0.00	18.28
07-00-037-000-925	0.00	18.28	0.00	18.28	0.00	0.00	18.28

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-037-000-926	0.00	18.28	0.00	18.28	0.00	0.00	18.28
07-00-037-000-927	0.00	18.28	0.00	18.28	0.00	0.00	18.28
07-00-037-000-928	0.00	18.28	0.00	18.28	0.00	0.00	18.28
07-00-037-000-929	0.00	1,038.17	0.00	1,038.17	0.00	0.00	1,038.17
07-00-038-000-136	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-137	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-138	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-139	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-140	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-141	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-142	0.00	43.42	0.00	43.42	0.00	0.00	43.42
07-00-038-000-143	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-144	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-146	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-167	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-168	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-178	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-182	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-183	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-184	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-185	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-186	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-187	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-188	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-189	0.00	63.36	0.00	63.36	0.00	0.00	63.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-038-000-190	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-191	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-193	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-194	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-195	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-196	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-197	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-198	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-200	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-201	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-202	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-203	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-204	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-205	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-208	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-209	69.70	63.36	0.00	133.06	0.00	0.00	133.06
07-00-038-000-218	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-219	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-220	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-221	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-222	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-223	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-224	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-225	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-226	0.00	63.36	0.00	63.36	0.00	0.00	63.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-038-000-227	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-228	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-229	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-230	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-231	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-232	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-233	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-234	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-235	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-236	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-237	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-238	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-239	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-240	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-241	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-242	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-243	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-244	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-245	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-246	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-247	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-248	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-249	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-250	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-251	0.00	63.36	0.00	63.36	0.00	0.00	63.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-038-000-252	0.00	63.36	63.36	126.72	0.00	0.00	126.72
07-00-038-000-254	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-304	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-326	0.00	19.34	0.00	19.34	0.00	0.00	19.34
07-00-038-000-327	0.00	19.34	0.00	19.34	0.00	0.00	19.34
07-00-038-000-328	0.00	19.34	19.33	38.67	0.00	0.00	38.67
07-00-038-000-329	0.00	19.34	0.00	19.34	0.00	0.00	19.34
07-00-039-000-013	0.00	253.06	0.00	253.06	0.00	0.00	253.06
07-00-039-000-085	0.00	9.05	9.05	18.10	0.00	0.00	18.10
07-00-039-000-086	0.00	328.44	328.44	656.88	0.00	0.00	656.88
07-00-039-000-087	0.00	360.09	360.09	720.18	0.00	0.00	720.18
07-00-039-000-088	0.00	307.35	307.35	614.70	0.00	0.00	614.70
07-00-040-000-019	0.00	2,252.04	0.00	2,252.04	0.00	0.00	2,252.04
07-00-042-101-032	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-101-036	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-101-037	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-101-038	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-101-039	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-101-040	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-101-041	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-101-042	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-101-043	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-101-044	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-101-048	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-101-049	0.00	36.20	0.00	36.20	0.00	0.00	36.20

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-101-050	0.00	36.20	0.00	36.20	0.00	0.00	36.20
07-00-042-101-051	0.00	36.20	0.00	36.20	0.00	0.00	36.20
07-00-042-101-052	0.00	36.20	0.00	36.20	0.00	0.00	36.20
07-00-042-101-053	0.00	36.20	0.00	36.20	0.00	0.00	36.20
07-00-042-101-054	0.00	36.20	0.00	36.20	0.00	0.00	36.20
07-00-042-101-055	0.00	36.20	0.00	36.20	0.00	0.00	36.20
07-00-042-101-056	0.00	36.20	0.00	36.20	0.00	0.00	36.20
07-00-042-101-057	0.00	36.20	0.00	36.20	0.00	0.00	36.20
07-00-042-101-058	0.00	36.20	36.20	72.40	0.00	0.00	72.40
07-00-042-101-059	0.00	36.20	0.00	36.20	0.00	0.00	36.20
07-00-042-101-060	0.00	36.20	0.00	36.20	0.00	0.00	36.20
07-00-042-101-061	0.00	36.20	0.00	36.20	0.00	0.00	36.20
07-00-042-101-062	0.00	36.20	0.00	36.20	0.00	0.00	36.20
07-00-042-101-063	0.00	36.20	0.00	36.20	0.00	0.00	36.20
07-00-042-101-064	0.00	36.20	0.00	36.20	0.00	0.00	36.20
07-00-042-101-065	0.00	36.20	0.00	36.20	0.00	0.00	36.20
07-00-042-101-067	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-068	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-069	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-070	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-071	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-072	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-073	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-074	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-075	0.00	32.57	0.00	32.57	0.00	0.00	32.57

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-101-076	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-077	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-078	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-079	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-080	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-081	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-082	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-083	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-084	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-085	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-086	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-087	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-088	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-089	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-090	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-091	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-092	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-093	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-094	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-095	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-096	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-097	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-098	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-099	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-100	0.00	32.57	0.00	32.57	0.00	0.00	32.57

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-101-101	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-102	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-103	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-104	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-105	0.00	32.57	32.57	65.14	0.00	0.00	65.14
07-00-042-101-106	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-107	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-108	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-109	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-110	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-102-001	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-102-003	85.82	36.66	0.00	122.48	0.00	0.00	122.48
07-00-042-102-004	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-102-005	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-102-007	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-102-008	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-102-009	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-102-010	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-102-011	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-102-012	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-102-013	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-102-014	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-102-015	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-102-016	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-102-017	0.00	36.66	0.00	36.66	0.00	0.00	36.66

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-102-020	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-102-022	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-102-024	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-102-025	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-102-026	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-102-027	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-102-030	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-102-031	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-103-011	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-103-012	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-103-013	0.00	36.66	36.66	73.32	0.00	0.00	73.32
07-00-042-103-014	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-103-015	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-103-017	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-103-019	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-103-020	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-103-021	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-103-022	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-103-023	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-103-024	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-103-025	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-103-026	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-103-027	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-103-028	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-103-030	0.00	36.66	0.00	36.66	0.00	0.00	36.66

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-103-031	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-104-005	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-104-007	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-104-011	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-104-012	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-104-013	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-104-015	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-104-016	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-104-018	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-104-028	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-104-030	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-104-031	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-104-033	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-104-034	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-104-035	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-104-036	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-104-037	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-104-038	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-104-040	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-104-041	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-104-042	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-105-002	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-105-003	0.00	36.66	36.66	73.32	0.00	0.00	73.32
07-00-042-105-004	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-105-005	0.00	36.66	0.00	36.66	0.00	0.00	36.66

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-105-006	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-105-007	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-105-011	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-105-012	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-105-014	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-105-015	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-105-016	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-105-017	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-106-004	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-106-005	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-106-013	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-106-014	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-107-003	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-107-007	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-107-008	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-107-009	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-107-010	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-107-013	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-107-014	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-107-016	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-107-017	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-107-018	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-107-023	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-107-026	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-012	0.00	35.52	0.00	35.52	0.00	0.00	35.52

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-108-013	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-108-014	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-108-016	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-108-017	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-108-018	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-108-019	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-108-020	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-108-021	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-108-022	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-108-023	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-108-024	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-108-025	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-108-026	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-108-027	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-028	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-029	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-030	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-031	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-032	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-033	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-034	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-035	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-036	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-037	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-038	0.00	32.57	0.00	32.57	0.00	0.00	32.57

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-108-039	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-040	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-041	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-042	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-043	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-044	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-045	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-046	35.83	32.57	0.00	68.40	0.00	0.00	68.40
07-00-042-108-047	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-048	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-049	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-050	0.00	32.57	32.57	65.14	0.00	0.00	65.14
07-00-042-108-051	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-052	0.00	32.57	29.39	61.96	0.00	0.00	61.96
07-00-042-108-053	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-055	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-109-003	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-109-006	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-109-008	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-109-009	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-109-010	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-109-011	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-109-012	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-109-015	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-109-016	0.00	35.52	0.00	35.52	0.00	0.00	35.52

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-109-018	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-109-019	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-109-020	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-110-002	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-110-003	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-110-005	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-110-009	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-110-010	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-110-011	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-110-012	0.00	35.52	0.37	35.89	0.00	0.00	35.89
07-00-042-110-013	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-110-014	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-110-015	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-110-016	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-111-002	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-111-003	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-111-004	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-111-005	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-111-006	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-111-007	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-111-008	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-111-009	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-111-010	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-111-011	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-111-012	0.00	35.52	0.00	35.52	0.00	0.00	35.52

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-111-013	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-111-014	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-111-015	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-111-016	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-112-001	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-112-002	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-112-003	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-112-004	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-113-001	0.00	27.34	20.00	47.34	0.00	0.00	47.34
07-00-042-113-004	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-113-005	30.07	27.34	0.00	57.41	0.00	0.00	57.41
07-00-042-113-006	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-113-007	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-113-008	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-113-009	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-113-010	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-113-011	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-113-012	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-113-013	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-113-014	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-113-015	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-113-016	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-113-017	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-113-018	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-113-019	0.00	27.34	0.00	27.34	0.00	0.00	27.34

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-113-021	0.00	27.34	27.34	54.68	0.00	0.00	54.68
07-00-042-113-022	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-113-024	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-113-025	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-113-026	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-113-027	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-113-028	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-113-029	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-113-030	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-113-031	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-113-034	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-113-035	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-113-036	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-113-037	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-113-038	0.00	14.47	14.47	28.94	0.00	0.00	28.94
07-00-042-113-039	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-113-040	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-113-041	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-113-042	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-113-043	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-113-044	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-113-045	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-113-046	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-113-047	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-113-048	0.00	14.47	0.00	14.47	0.00	0.00	14.47

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-113-049	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-113-050	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-113-051	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-113-052	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-113-053	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-113-054	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-114-002	0.00	67.07	0.00	67.07	0.00	0.00	67.07
07-00-042-114-003	0.00	67.07	0.00	67.07	0.00	0.00	67.07
07-00-042-114-004	67.07	67.07	0.00	134.14	0.00	0.00	134.14
07-00-042-114-005	0.00	67.07	0.00	67.07	0.00	0.00	67.07
07-00-042-114-008	0.00	67.07	0.00	67.07	0.00	0.00	67.07
07-00-042-114-009	0.00	67.07	0.00	67.07	0.00	0.00	67.07
07-00-042-114-010	0.00	67.07	0.00	67.07	0.00	0.00	67.07
07-00-042-114-014	0.00	67.07	0.00	67.07	0.00	0.00	67.07
07-00-042-114-015	0.00	67.07	0.00	67.07	0.00	0.00	67.07
07-00-042-115-002	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-003	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-004	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-006	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-007	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-008	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-115-009	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-115-010	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-115-011	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-115-012	0.00	14.47	0.00	14.47	0.00	0.00	14.47

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-115-013	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-115-014	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-115-015	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-115-017	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-115-018	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-115-019	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-115-020	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-115-021	0.00	45.29	37.01	82.30	0.00	0.00	82.30
07-00-042-115-022	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-115-025	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-115-026	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-115-027	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-115-029	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-115-030	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-115-033	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-115-034	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-115-036	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-115-037	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-115-038	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-115-039	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-115-040	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-115-041	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-115-044	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-045	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-046	0.00	27.34	0.00	27.34	0.00	0.00	27.34

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-115-047	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-048	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-049	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-050	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-051	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-052	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-053	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-054	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-055	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-056	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-057	0.00	67.07	0.00	67.07	0.00	0.00	67.07
07-00-042-115-058	0.00	67.07	0.00	67.07	0.00	0.00	67.07
07-00-042-115-059	0.00	67.07	0.00	67.07	0.00	0.00	67.07
07-00-042-115-060	0.00	67.07	0.00	67.07	0.00	0.00	67.07
07-00-042-115-061	0.00	67.07	0.00	67.07	0.00	0.00	67.07
07-00-042-115-066	27.34	27.34	0.00	54.68	0.00	0.00	54.68
07-00-042-115-068	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-069	0.00	27.34	27.34	54.68	0.00	0.00	54.68
07-00-042-115-070	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-071	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-072	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-074	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-075	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-076	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-077	0.00	27.34	0.00	27.34	0.00	0.00	27.34

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-115-078	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-079	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-080	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-081	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-085	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-115-086	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-115-087	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-115-088	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-115-089	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-115-090	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-115-091	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-115-092	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-115-093	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-115-094	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-115-095	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-115-096	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-115-097	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-115-098	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-115-099	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-115-100	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-115-101	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-115-102	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-115-103	0.00	26.54	26.54	53.08	0.00	0.00	53.08
07-00-042-115-104	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-115-105	0.00	26.54	0.00	26.54	0.00	0.00	26.54

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-115-108	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-109	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-110	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-111	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-112	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-113	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-114	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-115	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-116	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-117	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-118	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-119	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-120	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-121	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-122	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-123	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-124	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-125	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-126	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-127	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-137	0.00	21.60	0.00	21.60	0.00	0.00	21.60
07-00-042-115-138	0.00	11.58	0.00	11.58	0.00	0.00	11.58
07-00-042-115-139	0.00	11.58	0.00	11.58	0.00	0.00	11.58
07-00-042-115-140	0.00	11.58	0.00	11.58	0.00	0.00	11.58
07-00-042-115-141	0.00	11.58	0.00	11.58	0.00	0.00	11.58

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-115-142	0.00	11.58	0.00	11.58	0.00	0.00	11.58
07-00-042-115-143	0.00	11.58	0.00	11.58	0.00	0.00	11.58
07-00-042-115-144	0.00	11.58	0.00	11.58	0.00	0.00	11.58
07-00-042-115-145	0.00	11.58	11.57	23.15	0.00	0.00	23.15
07-00-042-115-146	0.00	33.76	0.00	33.76	0.00	0.00	33.76
07-00-042-115-147	0.00	33.76	0.00	33.76	0.00	0.00	33.76
07-00-042-115-149	0.00	33.76	0.00	33.76	0.00	0.00	33.76
07-00-042-115-150	0.00	33.76	0.00	33.76	0.00	0.00	33.76
07-00-042-116-002	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-116-003	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-116-004	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-116-005	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-116-006	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-116-007	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-116-008	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-116-009	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-116-010	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-116-011	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-116-012	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-116-013	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-116-014	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-116-015	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-116-017	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-018	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-019	0.00	45.29	0.00	45.29	0.00	0.00	45.29

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-116-020	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-024	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-025	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-026	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-027	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-028	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-029	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-030	104.62	45.29	0.00	149.91	0.00	0.00	149.91
07-00-042-116-031	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-032	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-033	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-034	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-035	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-036	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-037	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-039	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-040	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-042	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-043	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-117-001	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-117-002	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-117-003	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-117-004	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-117-005	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-117-006	0.00	26.54	0.00	26.54	0.00	0.00	26.54

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-117-007	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-117-008	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-118-001	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-118-002	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-118-003	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-118-004	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-118-005	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-118-006	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-043-101-025	0.00	2,119.34	0.00	2,119.34	0.00	0.00	2,119.34
07-00-043-102-002	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-003	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-004	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-006	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-007	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-008	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-009	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-010	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-015	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-017	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-018	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-019	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-020	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-022	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-023	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-024	0.00	38.75	0.00	38.75	0.00	0.00	38.75

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-043-102-026	0.00	38.75	38.75	77.50	0.00	0.00	77.50
07-00-043-102-029	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-030	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-031	0.00	38.75	38.75	77.50	0.00	0.00	77.50
07-00-043-102-032	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-034	0.00	38.75	26.44	65.19	0.00	0.00	65.19
07-00-043-102-038	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-041	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-042	0.00	38.75	38.75	77.50	0.00	0.00	77.50
07-00-043-102-043	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-047	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-048	0.00	38.75	38.75	77.50	0.00	0.00	77.50
07-00-043-102-050	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-051	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-052	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-053	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-055	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-057	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-058	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-059	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-060	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-061	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-003	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-004	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-006	0.00	38.75	0.00	38.75	0.00	0.00	38.75

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-043-103-007	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-009	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-010	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-011	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-012	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-016	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-017	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-019	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-023	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-025	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-027	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-047	0.00	42.21	42.21	84.42	0.00	0.00	84.42
07-00-043-103-048	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-103-049	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-103-050	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-103-051	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-103-053	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-103-055	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-103-056	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-103-057	0.00	69.80	0.00	69.80	0.00	0.00	69.80
07-00-043-103-058	0.00	69.80	0.00	69.80	0.00	0.00	69.80
07-00-043-103-059	0.00	69.80	0.00	69.80	0.00	0.00	69.80
07-00-043-103-062	0.00	69.80	0.00	69.80	0.00	0.00	69.80
07-00-043-103-063	0.00	69.80	0.00	69.80	0.00	0.00	69.80
07-00-043-103-064	0.00	69.80	0.00	69.80	0.00	0.00	69.80

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-043-103-065	0.00	69.80	0.00	69.80	0.00	0.00	69.80
07-00-043-103-066	0.00	69.80	0.00	69.80	0.00	0.00	69.80
07-00-043-103-067	0.00	69.80	0.00	69.80	0.00	0.00	69.80
07-00-043-103-068	0.00	69.80	0.00	69.80	0.00	0.00	69.80
07-00-043-103-070	0.00	69.80	0.00	69.80	0.00	0.00	69.80
07-00-043-103-071	0.00	69.80	0.00	69.80	0.00	0.00	69.80
07-00-043-103-077	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-078	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-080	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-081	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-083	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-084	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-085	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-089	0.00	69.80	0.00	69.80	0.00	0.00	69.80
07-00-043-103-090	0.00	69.80	0.00	69.80	0.00	0.00	69.80
07-00-043-104-003	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-004	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-006	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-007	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-008	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-009	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-010	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-011	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-014	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-015	0.00	42.21	0.00	42.21	0.00	0.00	42.21

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-043-104-016	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-017	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-018	0.00	42.21	42.21	84.42	0.00	0.00	84.42
07-00-043-104-019	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-021	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-022	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-023	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-024	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-026	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-027	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-028	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-031	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-032	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-033	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-034	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-035	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-036	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-038	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-039	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-040	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-041	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-042	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-045	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-046	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-049	0.00	42.21	0.00	42.21	0.00	0.00	42.21

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-043-104-052	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-053	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-054	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-055	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-056	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-057	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-058	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-059	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-060	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-061	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-062	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-064	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-066	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-003	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-004	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-005	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-006	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-007	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-008	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-009	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-011	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-013	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-014	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-016	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-018	0.00	42.21	0.00	42.21	0.00	0.00	42.21

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-043-105-019	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-020	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-021	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-022	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-023	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-025	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-026	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-027	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-028	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-030	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-031	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-032	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-034	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-035	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-036	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-037	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-038	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-039	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-040	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-041	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-042	0.00	42.21	42.21	84.42	0.00	0.00	84.42
07-00-043-105-043	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-045	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-046	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-049	0.00	42.21	0.00	42.21	0.00	0.00	42.21

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-043-105-050	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-051	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-052	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-054	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-060	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-061	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-062	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-064	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-002	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-004	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-007	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-011	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-014	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-015	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-017	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-018	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-019	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-020	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-021	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-022	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-027	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-028	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-029	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-031	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-032	0.00	42.21	0.00	42.21	0.00	0.00	42.21

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-043-106-034	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-035	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-036	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-107-001	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-107-002	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-107-003	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-107-004	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-107-005	0.00	38.75	38.75	77.50	0.00	0.00	77.50
07-00-043-107-006	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-107-007	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-107-008	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-107-009	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-107-011	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-107-012	0.00	38.75	38.75	77.50	0.00	0.00	77.50
07-00-043-107-013	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-108-002	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-108-004	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-108-005	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-108-006	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-108-007	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-108-009	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-108-010	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-108-011	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-108-013	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-108-014	0.00	38.75	0.00	38.75	0.00	0.00	38.75

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-043-108-016	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-108-017	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-108-019	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-108-020	0.00	38.75	38.75	77.50	0.00	0.00	77.50
07-00-044-104-019	0.00	69.37	69.37	138.74	0.00	0.00	138.74
07-00-044-104-020	0.00	69.37	69.37	138.74	0.00	0.00	138.74
07-00-044-104-021	0.00	69.37	69.37	138.74	0.00	0.00	138.74
	992.56	89,247.12	6,262.39	96,502.07	-7.34	0.00	96,494.73

Project # 30162 - Sewer Tap In Fee, 2011D, 10yrs, #2

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-014-103-037	0.00	359.56	0.00	359.56	0.00	0.00	359.56
07-00-014-105-118	0.00	347.09	0.00	347.09	0.00	0.00	347.09
07-00-045-101-049	0.00	347.09	0.00	347.09	0.00	0.00	347.09
07-00-045-110-032	0.00	359.56	0.00	359.56	0.00	0.00	359.56
07-00-046-104-008	0.00	347.09	0.00	347.09	0.00	0.00	347.09
07-00-046-105-004	0.00	359.56	0.00	359.56	0.00	0.00	359.56
	0.00	2,119.95	0.00	2,119.95	0.00	0.00	2,119.95

Project # 30169 - Sewer Tap In Fee, 2012TY, 10yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-004-105-006	0.00	55.95	0.00	55.95	0.00	0.00	55.95
07-00-004-109-004	0.00	55.95	0.00	55.95	0.00	0.00	55.95
07-00-045-101-020	0.00	305.78	305.78	611.56	0.00	0.00	611.56
	0.00	417.68	305.78	723.46	0.00	0.00	723.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY**Project # 30170 - Sewer Tap In Fee, 2012TY, 10yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-045-103-018	0.00	359.56	0.00	359.56	0.00	0.00	359.56
07-00-045-110-016	0.00	368.54	0.00	368.54	0.00	0.00	368.54
07-00-046-106-016	0.00	368.54	0.00	368.54	0.00	0.00	368.54
	0.00	1,096.64	0.00	1,096.64	0.00	0.00	1,096.64

Project # 30177 - Sewer Tap-In, 2013TY, 10 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-002-102-027	0.00	253.66	0.00	253.66	0.00	0.00	253.66
07-00-002-102-032	0.00	253.66	0.00	253.66	0.00	0.00	253.66
07-00-002-102-044	0.00	247.23	0.00	247.23	0.00	0.00	247.23
07-00-002-102-050	0.00	253.66	0.00	253.66	0.00	0.00	253.66
07-00-002-102-051	0.00	253.66	0.00	253.66	0.00	0.00	253.66
07-00-002-102-056	0.00	253.66	0.00	253.66	0.00	0.00	253.66
	0.00	1,515.53	0.00	1,515.53	0.00	0.00	1,515.53

Project # 30178 - Sewer Tap-In, 2013TY, 10 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-045-108-009	0.00	126.28	0.00	126.28	0.00	0.00	126.28
	0.00	126.28	0.00	126.28	0.00	0.00	126.28

Project # 30180 - NRC, Sewer Tap-In, 2014TY, 10yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-002-101-028	0.00	253.67	0.00	253.67	0.00	0.00	253.67
07-00-012-102-034	0.00	119.10	0.00	119.10	0.00	0.00	119.10
07-00-046-103-024	0.00	370.85	0.00	370.85	0.00	0.00	370.85
	0.00	743.62	0.00	743.62	0.00	0.00	743.62

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30181 - NRC, Victory Ln Improv, 2014TY, 20yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-003-102-088	0.00	15,920.16	0.00	15,920.16	0.00	0.00	15,920.16
07-00-003-102-091	0.00	3,602.73	0.00	3,602.73	0.00	0.00	3,602.73
07-00-003-102-092	0.00	10,264.18	0.00	10,264.18	0.00	0.00	10,264.18
	0.00	29,787.07	0.00	29,787.07	0.00	0.00	29,787.07

Project # 30184 - NRC, Sewer Tap-In, 2015TY, 10yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-014-103-031	429.81	390.74	0.00	820.55	0.00	0.00	820.55
	429.81	390.74	0.00	820.55	0.00	0.00	820.55

Project # 30190 - NRC, Sewer Tap-In, 2017TY, 5 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-045-101-025	0.00	343.54	0.00	343.54	0.00	0.00	343.54
	0.00	343.54	0.00	343.54	0.00	0.00	343.54

Project # 40002 - Nuisance, Cert 9/11/12 for 2011 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-034-000-026	236.48	0.00	0.00	236.48	0.00	0.00	236.48
	236.48	0.00	0.00	236.48	0.00	0.00	236.48

Project # 40089 - Nuisance, Cert 9/4/13 for 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-020-115-096	5.10	0.00	0.00	5.10	0.00	0.00	5.10
	5.10	0.00	0.00	5.10	0.00	0.00	5.10

Project # 40343 - NRC, Nuisance, Nov 2016, for 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-028-103-075	1,379.01	0.00	0.00	1,379.01	0.00	0.00	1,379.01
	1,379.01	0.00	0.00	1,379.01	0.00	0.00	1,379.01

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 40354 - NRC, Nuisance Jan 2017 for 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-005-109-110	1,560.18	0.00	0.00	1,560.18	0.00	-1,399.73	160.45
07-00-018-101-133	153.56	0.00	0.00	153.56	0.00	0.00	153.56
	1,713.74	0.00	0.00	1,713.74	0.00	-1,399.73	314.01

Project # 40362 - NRC, Nuisance, Mar/Apr 2017 for 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-003-102-086	176.48	0.00	0.00	176.48	0.00	0.00	176.48
07-00-003-102-087	176.48	0.00	0.00	176.48	0.00	0.00	176.48
	352.96	0.00	0.00	352.96	0.00	0.00	352.96

Project # 40373 - NRC, Nuisance, June Certs, 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-027-117-021	306.00	0.00	0.00	306.00	0.00	0.00	306.00
07-00-017-128-085	347.82	0.00	0.00	347.82	0.00	0.00	347.82
	653.82	0.00	0.00	653.82	0.00	0.00	653.82

Project # 40380 - NRC, Nuisance-July 2017 certs, 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-003-102-010	210.12	0.00	0.00	210.12	0.00	0.00	210.12
07-00-003-102-027	210.12	0.00	0.00	210.12	0.00	0.00	210.12
07-00-020-133-027	27.92	0.00	0.00	27.92	0.00	0.00	27.92
07-00-020-133-028	38.28	0.00	0.00	38.28	0.00	0.00	38.28
07-00-020-133-029	53.48	0.00	0.00	53.48	0.00	0.00	53.48
07-00-020-133-030	53.46	0.00	0.00	53.46	0.00	0.00	53.46
07-00-020-133-031	38.28	0.00	0.00	38.28	0.00	0.00	38.28
07-00-020-133-032	45.75	0.00	0.00	45.75	0.00	0.00	45.75
	677.41	0.00	0.00	677.41	0.00	0.00	677.41

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 40384 - NRC, Nuisance, Aug Certs, 16TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-008-115-085	178.30	0.00	0.00	178.30	0.00	0.00	178.30
07-00-008-115-086	178.30	0.00	0.00	178.30	0.00	0.00	178.30
07-00-008-115-087	178.30	0.00	0.00	178.30	0.00	0.00	178.30
07-00-008-115-088	178.30	0.00	0.00	178.30	0.00	0.00	178.30
07-00-008-115-095	178.30	0.00	0.00	178.30	0.00	0.00	178.30
07-00-017-105-031	369.24	0.00	0.00	369.24	0.00	0.00	369.24
07-00-017-127-014	369.24	0.00	0.00	369.24	0.00	0.00	369.24
07-00-020-118-063	263.16	0.00	0.00	263.16	0.00	0.00	263.16
07-00-020-133-029	148.43	0.00	0.00	148.43	0.00	0.00	148.43
07-00-028-103-053	342.72	0.00	0.00	342.72	0.00	0.00	342.72
07-00-041-000-008	481.56	0.00	0.00	481.56	0.00	0.00	481.56
	2,865.85	0.00	0.00	2,865.85	0.00	0.00	2,865.85

Project # 40393 - NRC, Nuisance, Cert 9/20/17 for 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-015-108-032	175.30	0.00	0.00	175.30	0.00	0.00	175.30
07-00-018-105-090	774.02	0.00	0.00	774.02	0.00	0.00	774.02
	949.32	0.00	0.00	949.32	0.00	0.00	949.32

Project # 40394 - NRC, Nuisance, Cert 9/21/17, 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-010-106-036	589.13	0.00	0.00	589.13	0.00	0.00	589.13
07-00-020-133-027	10.36	0.00	0.00	10.36	0.00	0.00	10.36
	599.49	0.00	0.00	599.49	0.00	0.00	599.49

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY**Project # 40397 - NRC, Nuisance, Oct Certs, 2016TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-017-105-031	660.96	0.00	0.00	660.96	0.00	0.00	660.96
	660.96	0.00	0.00	660.96	0.00	0.00	660.96

Project # 40405 - NRC, Nuisance, Cert 10/23/17 for 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-016-104-202	1,986.51	0.00	0.00	1,986.51	0.00	0.00	1,986.51
07-00-028-103-053	104.04	0.00	0.00	104.04	0.00	0.00	104.04
07-00-030-000-026	3,276.40	0.00	0.00	3,276.40	0.00	0.00	3,276.40
	5,366.95	0.00	0.00	5,366.95	0.00	0.00	5,366.95

Project # 40408 - NRC, Nuisance, Cert 11/3/17 for 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-025-104-056	589.13	0.00	0.00	589.13	0.00	0.00	589.13
	589.13	0.00	0.00	589.13	0.00	0.00	589.13

Project # 40409 - NRC, Nuisance, Cert 11/8/17 for 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-011-103-114	266.66	0.00	0.00	266.66	0.00	0.00	266.66
07-00-030-000-026	7.73	0.00	0.00	7.73	0.00	0.00	7.73
	274.39	0.00	0.00	274.39	0.00	0.00	274.39

Totals for: 55610	17,746.98	125,788.17	6,568.17	150,103.32	-7.34	-1,399.73	148,696.25
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Political Subdivision: 56260 - OBERLIN CITY**Project # 30189 - OC, Sidewalks, 2016TY, 5 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-084-101-050	0.00	44.16	0.00	44.16	0.00	0.00	44.16
09-00-084-101-075	0.00	196.72	0.00	196.72	0.00	0.00	196.72

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 56260 - OBERLIN CITY

Project # 30189 - OC, Sidewalks, 2016TY, 5 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-084-101-096	0.00	19.63	0.00	19.63	0.00	0.00	19.63
09-00-084-108-012	0.00	109.17	0.00	109.17	0.00	0.00	109.17
09-00-084-110-043	0.00	30.66	0.00	30.66	0.00	0.00	30.66
09-00-085-101-028	0.00	211.83	0.00	211.83	0.00	0.00	211.83
09-00-085-101-029	0.00	101.71	0.00	101.71	0.00	0.00	101.71
09-00-085-101-048	0.00	19.63	0.00	19.63	0.00	0.00	19.63
09-00-085-102-010	0.00	23.48	0.00	23.48	0.00	0.00	23.48
09-00-085-102-025	0.00	72.70	0.00	72.70	0.00	0.00	72.70
09-00-085-102-032	0.00	88.14	0.00	88.14	0.00	0.00	88.14
09-00-085-103-013	0.00	54.27	54.26	108.53	0.00	0.00	108.53
09-00-085-103-022	0.00	131.34	0.00	131.34	0.00	0.00	131.34
09-00-085-103-025	0.00	120.97	0.00	120.97	0.00	0.00	120.97
09-00-085-103-028	0.00	22.32	0.00	22.32	0.00	0.00	22.32
09-00-085-104-013	0.00	29.44	0.00	29.44	0.00	0.00	29.44
09-00-085-104-036	0.00	80.25	0.00	80.25	0.00	0.00	80.25
09-00-085-105-013	0.00	61.55	0.00	61.55	0.00	0.00	61.55
09-00-085-105-038	0.00	85.86	0.00	85.86	0.00	0.00	85.86
09-00-085-106-012	0.00	134.83	0.00	134.83	0.00	0.00	134.83
09-00-085-107-044	0.00	19.27	0.00	19.27	0.00	0.00	19.27
09-00-085-108-023	0.00	48.39	0.00	48.39	0.00	0.00	48.39
09-00-085-108-065	0.00	87.10	0.00	87.10	0.00	0.00	87.10
09-00-085-108-080	0.00	16.06	0.00	16.06	0.00	0.00	16.06
09-00-085-109-009	0.00	87.27	0.00	87.27	0.00	0.00	87.27
09-00-085-109-010	0.00	65.01	0.00	65.01	0.00	0.00	65.01
09-00-085-109-020	0.00	14.72	0.00	14.72	0.00	0.00	14.72

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 56260 - OBERLIN CITY

Project # 30189 - OC, Sidewalks, 2016TY, 5 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-085-109-028	0.00	20.74	0.00	20.74	0.00	0.00	20.74
09-00-085-109-040	0.00	79.50	0.00	79.50	0.00	0.00	79.50
09-00-095-101-005	0.00	149.63	0.00	149.63	0.00	0.00	149.63
09-00-095-101-006	81.42	0.00	0.00	81.42	0.00	0.00	81.42
09-00-095-101-008	39.66	17.17	0.00	56.83	0.00	0.00	56.83
09-00-095-103-055	0.00	27.65	0.00	27.65	0.00	0.00	27.65
09-00-095-103-060	0.00	25.92	0.00	25.92	0.00	0.00	25.92
09-00-095-103-071	0.00	41.48	0.00	41.48	0.00	0.00	41.48
09-00-095-103-076	0.00	15.16	0.00	15.16	0.00	0.00	15.16
09-00-095-108-030	0.00	69.28	0.00	69.28	0.00	0.00	69.28
09-00-095-108-041	0.00	75.17	0.00	75.17	0.00	0.00	75.17
	121.08	2,498.18	54.26	2,673.52	0.00	0.00	2,673.52

Project # 30192 - OC, Sidewalks, 2017TY, 1 yr.

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-075-110-005	0.00	36.72	0.00	36.72	0.00	0.00	36.72
09-00-076-101-048	0.00	48.45	0.00	48.45	0.00	0.00	48.45
09-00-085-112-098	0.00	35.70	0.00	35.70	0.00	0.00	35.70
09-00-085-113-006	0.00	44.63	0.00	44.63	0.00	0.00	44.63
09-00-095-108-016	0.00	20.40	0.00	20.40	0.00	0.00	20.40
09-00-096-101-017	0.00	20.40	0.00	20.40	0.00	0.00	20.40
09-00-096-103-032	0.00	41.31	0.00	41.31	0.00	0.00	41.31
09-00-096-104-023	0.00	50.49	0.00	50.49	0.00	0.00	50.49
09-00-096-104-024	0.00	45.90	0.00	45.90	0.00	0.00	45.90
14-00-006-000-032	0.00	20.40	0.00	20.40	0.00	0.00	20.40
	0.00	364.40	0.00	364.40	0.00	0.00	364.40

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 56260 - OBERLIN CITY

Project # 30193 - OC, Sidewalks, 2017TY, 5yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-075-110-009	0.00	17.96	17.96	35.92	0.00	0.00	35.92
09-00-076-101-051	0.00	28.15	0.00	28.15	0.00	0.00	28.15
09-00-076-101-056	0.00	64.19	0.00	64.19	0.00	0.00	64.19
09-00-076-103-034	0.00	43.05	0.00	43.05	0.00	0.00	43.05
09-00-076-103-073	0.00	37.08	0.00	37.08	0.00	0.00	37.08
09-00-085-112-044	0.00	20.03	0.00	20.03	0.00	0.00	20.03
09-00-085-112-080	0.00	33.78	0.00	33.78	0.00	0.00	33.78
09-00-085-113-004	0.00	90.09	0.00	90.09	0.00	0.00	90.09
09-00-085-113-005	0.00	25.48	0.00	25.48	0.00	0.00	25.48
09-00-085-113-011	0.00	84.52	0.00	84.52	0.00	0.00	84.52
09-00-085-113-020	0.00	68.46	0.00	68.46	0.00	0.00	68.46
09-00-086-103-002	0.00	45.05	0.00	45.05	0.00	0.00	45.05
09-00-086-103-005	0.00	28.39	0.00	28.39	0.00	0.00	28.39
09-00-086-103-006	0.00	26.22	0.00	26.22	0.00	0.00	26.22
09-00-086-103-007	0.00	30.58	0.00	30.58	0.00	0.00	30.58
09-00-086-103-017	0.00	23.27	0.00	23.27	0.00	0.00	23.27
09-00-086-103-026	0.00	45.56	45.55	91.11	0.00	0.00	91.11
09-00-086-103-028	0.00	23.07	0.00	23.07	0.00	0.00	23.07
09-00-086-103-040	0.00	441.12	0.00	441.12	0.00	0.00	441.12
09-00-086-104-003	0.00	31.31	0.00	31.31	0.00	0.00	31.31
09-00-086-105-005	0.00	40.04	0.00	40.04	0.00	0.00	40.04
09-00-086-107-014	0.00	39.53	0.00	39.53	0.00	0.00	39.53
09-00-095-104-006	0.00	83.12	0.00	83.12	0.00	0.00	83.12
09-00-095-104-011	0.00	91.76	0.00	91.76	0.00	0.00	91.76
09-00-095-104-013	0.00	32.18	0.00	32.18	0.00	0.00	32.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 56260 - OBERLIN CITY

Project # 30193 - OC, Sidewalks, 2017TY, 5yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-095-104-016	0.00	87.83	0.00	87.83	0.00	0.00	87.83
09-00-095-107-009	0.00	12.19	12.19	24.38	0.00	0.00	24.38
09-00-095-107-023	0.00	18.57	0.00	18.57	0.00	0.00	18.57
09-00-095-108-017	0.00	27.55	27.55	55.10	0.00	0.00	55.10
09-00-096-101-015	0.00	64.11	0.00	64.11	0.00	0.00	64.11
09-00-096-102-035	0.00	24.60	0.00	24.60	0.00	0.00	24.60
09-00-096-103-012	0.00	347.46	0.00	347.46	0.00	0.00	347.46
09-00-096-103-034	0.00	22.08	0.00	22.08	0.00	0.00	22.08
09-00-096-104-028	0.00	15.00	0.00	15.00	0.00	0.00	15.00
09-00-096-111-001	0.00	13.52	0.00	13.52	0.00	0.00	13.52
09-00-096-111-002	0.00	18.21	0.00	18.21	0.00	0.00	18.21
09-00-096-111-006	0.00	12.01	0.00	12.01	0.00	0.00	12.01
09-00-096-111-035	0.00	40.52	0.00	40.52	0.00	0.00	40.52
09-00-096-111-036	0.00	11.65	0.00	11.65	0.00	0.00	11.65
09-00-096-113-025	0.00	32.41	0.00	32.41	0.00	0.00	32.41
09-00-096-113-037	0.00	29.12	0.00	29.12	0.00	0.00	29.12
09-00-096-113-051	0.00	67.37	0.00	67.37	0.00	0.00	67.37
09-00-096-113-053	0.00	74.26	0.00	74.26	0.00	0.00	74.26
14-00-006-000-013	0.00	30.03	0.00	30.03	0.00	0.00	30.03
	0.00	2,442.48	103.25	2,545.73	0.00	0.00	2,545.73

Project # 39445 - WEED REMOVAL, 2005D, #17

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-096-112-004	330.60	0.00	0.00	330.60	0.00	0.00	330.60
	330.60	0.00	0.00	330.60	0.00	0.00	330.60

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 56260 - OBERLIN CITY

Project # 39572 - WEED RMVL, 2007D, #17

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-096-112-004	344.29	0.00	0.00	344.29	0.00	0.00	344.29
	344.29	0.00	0.00	344.29	0.00	0.00	344.29

Project # 39674 - NUISANCE, 08D, #48

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-096-112-004	240.16	0.00	0.00	240.16	0.00	0.00	240.16
	240.16	0.00	0.00	240.16	0.00	0.00	240.16

Project # 39845 - Nuisance, 10D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-096-112-004	715.39	0.00	0.00	715.39	0.00	0.00	715.39
	715.39	0.00	0.00	715.39	0.00	0.00	715.39

Project # 40139 - OC, Nuisance, Cert 3/5/14 for 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-096-112-004	90.45	0.00	0.00	90.45	0.00	0.00	90.45
	90.45	0.00	0.00	90.45	0.00	0.00	90.45

Project # 40173 - OC, Nuisance, Cert 8/26/14 for 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-096-112-004	252.59	0.00	0.00	252.59	0.00	0.00	252.59
	252.59	0.00	0.00	252.59	0.00	0.00	252.59

Project # 40229 - OC, Delq Util, Cert 6/3/15 for 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-076-103-026	1,018.01	0.00	0.00	1,018.01	0.00	0.00	1,018.01
	1,018.01	0.00	0.00	1,018.01	0.00	0.00	1,018.01

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 56260 - OBERLIN CITY**Project # 40350 - OC, Delq Util, Cert 12/12/16, 2016TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-095-107-021	43.14	0.00	0.00	43.14	-3.92	0.00	39.22
	43.14	0.00	0.00	43.14	-3.92	0.00	39.22

Project # 40363 - OC, Delq Util, Cert 3/8/17 for 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-076-103-080	249.68	0.00	0.00	249.68	0.00	0.00	249.68
09-00-085-102-016	209.84	0.00	0.00	209.84	0.00	0.00	209.84
	459.52	0.00	0.00	459.52	0.00	0.00	459.52

Project # 40374 - OC, Delq Util, Cert 6/8/17

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-095-106-024	381.52	0.00	0.00	381.52	0.00	0.00	381.52
	381.52	0.00	0.00	381.52	0.00	0.00	381.52

Project # 40396 - OC, Delq Util, Cert 8/30/17 for 2017TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-084-101-073	0.00	41.65	0.00	41.65	0.00	0.00	41.65
09-00-084-101-075	0.00	11.81	0.00	11.81	0.00	0.00	11.81
09-00-088-105-022	0.00	94.10	0.00	94.10	0.00	0.00	94.10
	0.00	147.56	0.00	147.56	0.00	0.00	147.56

Project # 40413 - OC, Delq Util, Cert 12/13/17 for 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-086-105-027	519.82	0.00	0.00	519.82	0.00	0.00	519.82
09-00-096-101-017	31.62	0.00	0.00	31.62	0.00	0.00	31.62
	551.44	0.00	0.00	551.44	0.00	0.00	551.44

Totals for: 56260	4,548.19	5,452.62	157.51	10,158.32	-3.92	0.00	10,154.40
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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 57610 - SHEFFIELD VILLAGE

Project # 30080 - 65-COMMERCIAL DR,ORD 1741 - #38

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-011-101-012	0.00	2,341.88	0.00	2,341.88	0.00	0.00	2,341.88
03-00-011-101-015	0.00	292.29	0.00	292.29	0.00	0.00	292.29
03-00-012-000-178	0.00	1,458.95	0.00	1,458.95	0.00	0.00	1,458.95
03-00-012-000-191	0.00	1,013.28	0.00	1,013.28	0.00	0.00	1,013.28
03-00-012-000-192	10,264.11	10,264.12	0.00	20,528.23	0.00	0.00	20,528.23
03-00-012-000-193	0.00	805.09	0.00	805.09	0.00	0.00	805.09
03-00-012-000-194	0.00	2,805.16	0.00	2,805.16	0.00	0.00	2,805.16
03-00-072-000-035	6,245.45	6,245.45	0.00	12,490.90	0.00	0.00	12,490.90
03-00-073-000-070	0.00	7.10	0.00	7.10	0.00	0.00	7.10
03-00-073-000-071	0.00	328.64	0.00	328.64	0.00	0.00	328.64
03-00-073-000-076	0.00	1,548.07	0.00	1,548.07	0.00	0.00	1,548.07
03-00-073-000-078	0.00	1,117.24	0.00	1,117.24	0.00	0.00	1,117.24
03-00-073-000-079	0.00	663.79	0.00	663.79	0.00	0.00	663.79
03-00-073-701-001	0.00	798.50	0.00	798.50	0.00	0.00	798.50
03-00-073-701-002	0.00	798.50	0.00	798.50	0.00	0.00	798.50
03-00-073-701-003	0.00	798.49	0.00	798.49	0.00	0.00	798.49
	16,509.56	31,286.55	0.00	47,796.11	0.00	0.00	47,796.11

Project # 39980 - Delq Util, Cert 7/13/12 for 2011 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-025-000-015	3.15	0.00	0.00	3.15	0.00	0.00	3.15
	3.15	0.00	0.00	3.15	0.00	0.00	3.15

Totals for: 57610	16,512.71	31,286.55	0.00	47,799.26	0.00	0.00	47,799.26
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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

Project # 30115 - COVE BEACH PHASE ONE - #61

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-033-106-008	0.00	16.66	0.00	16.66	0.00	0.00	16.66
03-00-033-109-038	0.00	26.47	0.00	26.47	0.00	0.00	26.47
03-00-033-110-004	238.95	0.00	0.00	238.95	0.00	0.00	238.95
03-00-033-110-006	0.00	104.38	104.38	208.76	0.00	0.00	208.76
03-00-033-110-013	0.00	154.95	0.00	154.95	0.00	0.00	154.95
03-00-033-110-014	0.00	109.95	0.00	109.95	0.00	0.00	109.95
03-00-033-112-001	0.00	119.40	119.40	238.80	0.00	0.00	238.80
03-00-033-112-003	0.00	109.41	0.00	109.41	0.00	0.00	109.41
03-00-033-112-004	0.00	58.10	0.00	58.10	0.00	0.00	58.10
03-00-033-112-006	0.00	116.07	0.00	116.07	0.00	0.00	116.07
03-00-033-112-008	0.00	150.76	0.00	150.76	0.00	0.00	150.76
03-00-033-112-010	45.75	41.59	0.00	87.34	0.00	0.00	87.34
03-00-033-112-074	0.00	66.49	0.00	66.49	0.00	0.00	66.49
	284.70	1,074.23	223.78	1,582.71	0.00	0.00	1,582.71

Project # 30116 - COVE BEACH PHASE 2 - #61

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-033-111-036	0.00	41.30	0.00	41.30	0.00	0.00	41.30
03-00-033-111-038	0.00	34.95	34.95	69.90	0.00	0.00	69.90
03-00-033-111-039	0.00	42.03	0.00	42.03	0.00	0.00	42.03
03-00-033-111-041	0.00	39.78	0.00	39.78	0.00	0.00	39.78
03-00-033-111-043	0.00	50.06	0.00	50.06	0.00	0.00	50.06
03-00-033-111-044	0.00	39.97	0.00	39.97	0.00	0.00	39.97
03-00-033-111-045	0.00	41.87	41.87	83.74	0.00	0.00	83.74
03-00-033-111-046	0.00	44.42	44.42	88.84	0.00	0.00	88.84
03-00-033-111-048	0.00	41.84	0.00	41.84	0.00	0.00	41.84

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

Project # 30116 - COVE BEACH PHASE 2 - #61

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-033-111-049	0.00	39.76	39.76	79.52	0.00	0.00	79.52
03-00-033-111-050	0.00	39.71	0.00	39.71	0.00	0.00	39.71
03-00-033-112-013	0.00	113.59	0.00	113.59	0.00	0.00	113.59
03-00-033-112-015	0.00	87.16	0.00	87.16	0.00	0.00	87.16
03-00-033-112-016	0.00	49.81	0.00	49.81	0.00	0.00	49.81
03-00-033-112-017	0.00	42.52	0.00	42.52	0.00	0.00	42.52
03-00-033-112-023	0.00	42.52	42.52	85.04	0.00	0.00	85.04
03-00-033-112-024	0.00	42.52	42.52	85.04	0.00	0.00	85.04
03-00-033-112-025	0.00	37.52	0.00	37.52	0.00	0.00	37.52
03-00-033-112-026	0.00	42.52	42.52	85.04	0.00	0.00	85.04
03-00-033-112-027	0.00	42.36	18.70	61.06	0.00	0.00	61.06
03-00-033-112-075	0.00	68.12	0.00	68.12	0.00	0.00	68.12
03-00-033-112-076	0.00	63.45	0.00	63.45	0.00	0.00	63.45
	0.00	1,087.78	307.26	1,395.04	0.00	0.00	1,395.04

Project # 30117 - COVE BEACH PHASE 3 - #61

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-033-116-001	0.00	109.67	0.00	109.67	0.00	0.00	109.67
03-00-033-116-003	0.00	76.93	0.00	76.93	0.00	0.00	76.93
03-00-033-116-004	0.00	98.72	0.00	98.72	0.00	0.00	98.72
03-00-033-116-010	0.00	91.83	0.00	91.83	0.00	0.00	91.83
03-00-033-117-001	0.00	76.49	0.00	76.49	0.00	0.00	76.49
03-00-033-117-008	0.00	161.55	0.00	161.55	0.00	0.00	161.55
03-00-033-117-012	0.00	61.66	14.09	75.75	0.00	0.00	75.75
03-00-033-117-014	0.00	81.87	0.00	81.87	0.00	0.00	81.87
03-00-033-117-015	0.00	76.45	0.00	76.45	0.00	0.00	76.45

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

Project # 30117 - COVE BEACH PHASE 3 - #61

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-033-118-005	0.00	93.63	0.00	93.63	0.00	0.00	93.63
03-00-033-118-007	170.91	0.00	0.00	170.91	0.00	0.00	170.91
03-00-033-118-008	0.00	125.47	125.47	250.94	0.00	0.00	250.94
03-00-033-118-011	0.00	122.53	0.00	122.53	0.00	0.00	122.53
03-00-033-118-012	131.47	119.52	119.52	370.51	0.00	0.00	370.51
03-00-033-118-018	0.00	110.12	0.00	110.12	0.00	0.00	110.12
03-00-033-118-020	0.00	167.72	0.00	167.72	0.00	0.00	167.72
03-00-033-118-054	0.00	67.20	0.00	67.20	0.00	0.00	67.20
03-00-033-118-058	0.00	58.21	0.00	58.21	0.00	0.00	58.21
03-00-033-118-064	0.00	83.47	0.00	83.47	0.00	0.00	83.47
03-00-033-119-001	0.00	44.88	0.00	44.88	0.00	0.00	44.88
03-00-033-119-004	0.00	47.39	0.00	47.39	0.00	0.00	47.39
03-00-033-120-007	0.00	50.01	0.00	50.01	0.00	0.00	50.01
	302.38	1,925.32	259.08	2,486.78	0.00	0.00	2,486.78

Project # 40401 - SLC, Nuisance, Cert 10/19/17 for 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-032-105-016	2,067.13	0.00	0.00	2,067.13	0.00	0.00	2,067.13
03-00-036-104-007	708.07	0.00	0.00	708.07	0.00	0.00	708.07
03-00-039-113-032	3,100.70	0.00	0.00	3,100.70	0.00	0.00	3,100.70
03-00-044-111-006	1,193.05	0.00	0.00	1,193.05	0.00	0.00	1,193.05
	7,068.95	0.00	0.00	7,068.95	0.00	0.00	7,068.95

Totals for: 57620	7,656.03	4,087.33	790.12	12,533.48	0.00	0.00	12,533.48
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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30105 - DITCHES & STORM SEWER #60

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-117-024	72.55	65.95	0.00	138.50	0.00	0.00	138.50
01-00-002-117-028	0.00	65.95	0.00	65.95	0.00	0.00	65.95
01-00-002-117-031	0.00	65.95	0.00	65.95	0.00	0.00	65.95
01-00-002-117-035	0.00	147.66	0.00	147.66	0.00	0.00	147.66
01-00-002-117-037	0.00	118.15	0.00	118.15	0.00	0.00	118.15
01-00-002-117-038	0.00	118.15	0.00	118.15	0.00	0.00	118.15
01-00-002-118-012	0.00	56.99	0.00	56.99	0.00	0.00	56.99
01-00-002-118-018	0.00	61.03	0.00	61.03	0.00	0.00	61.03
01-00-002-118-029	0.00	23.50	0.00	23.50	0.00	0.00	23.50
01-00-002-118-030	0.00	61.98	0.00	61.98	0.00	0.00	61.98
01-00-002-118-032	0.00	109.80	0.00	109.80	0.00	0.00	109.80
01-00-002-118-033	0.00	109.80	0.00	109.80	0.00	0.00	109.80
01-00-002-118-034	0.00	109.80	0.00	109.80	0.00	0.00	109.80
01-00-002-118-035	0.00	109.80	0.00	109.80	0.00	0.00	109.80
01-00-002-118-036	0.00	61.03	0.00	61.03	0.00	0.00	61.03
01-00-002-118-038	0.00	146.63	0.00	146.63	0.00	0.00	146.63
01-00-002-118-040	0.00	12.24	12.24	24.48	0.00	0.00	24.48
01-00-002-121-018	0.00	78.67	0.00	78.67	0.00	0.00	78.67
01-00-002-121-019	0.00	78.67	0.00	78.67	0.00	0.00	78.67
01-00-002-121-020	0.00	78.67	0.00	78.67	0.00	0.00	78.67
01-00-002-121-023	0.00	115.64	0.00	115.64	0.00	0.00	115.64
01-00-002-121-026	0.00	118.15	0.00	118.15	0.00	0.00	118.15
01-00-002-121-031	0.00	118.15	0.00	118.15	0.00	0.00	118.15
01-00-002-121-032	0.00	157.49	0.00	157.49	0.00	0.00	157.49
01-00-002-121-033	0.00	108.33	0.00	108.33	0.00	0.00	108.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30105 - DITCHES & STORM SEWER #60

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-121-035	0.00	49.35	0.00	49.35	0.00	0.00	49.35
01-00-002-121-038	0.00	98.50	0.00	98.50	0.00	0.00	98.50
01-00-002-121-039	0.00	59.00	0.00	59.00	0.00	0.00	59.00
01-00-002-121-040	0.00	54.70	0.00	54.70	0.00	0.00	54.70
01-00-002-121-041	0.00	19.67	0.00	19.67	0.00	0.00	19.67
01-00-002-121-043	0.00	54.70	0.00	54.70	0.00	0.00	54.70
01-00-002-121-045	0.00	147.66	147.66	295.32	0.00	0.00	295.32
01-00-002-122-001	0.00	10.44	0.00	10.44	0.00	0.00	10.44
01-00-002-122-011	0.00	61.11	0.00	61.11	0.00	0.00	61.11
01-00-002-122-012	0.00	110.15	0.00	110.15	0.00	0.00	110.15
01-00-002-122-013	0.00	110.48	0.00	110.48	0.00	0.00	110.48
01-00-002-122-023	0.00	110.15	0.00	110.15	0.00	0.00	110.15
01-00-002-122-025	0.00	110.15	0.00	110.15	0.00	0.00	110.15
01-00-002-122-028	0.00	61.11	0.00	61.11	0.00	0.00	61.11
01-00-003-139-049	0.00	80.62	0.00	80.62	0.00	0.00	80.62
01-00-003-139-050	0.00	80.63	0.00	80.63	0.00	0.00	80.63
01-00-003-139-051	0.00	80.63	0.00	80.63	0.00	0.00	80.63
01-00-003-139-052	0.00	80.63	0.00	80.63	0.00	0.00	80.63
01-00-003-139-053	88.69	80.63	0.00	169.32	0.00	0.00	169.32
01-00-003-139-054	0.00	80.63	0.00	80.63	0.00	0.00	80.63
01-00-003-139-055	0.00	80.63	0.00	80.63	0.00	0.00	80.63
01-00-003-139-056	0.00	80.63	0.00	80.63	0.00	0.00	80.63
01-00-003-139-057	0.00	80.63	0.00	80.63	0.00	0.00	80.63
01-00-003-139-058	0.00	80.63	0.00	80.63	0.00	0.00	80.63
	161.24	4,161.64	159.90	4,482.78	0.00	0.00	4,482.78

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY**Project # 30125 - SAN SEW-SUNNSIDE RD,05D-24D,#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-004-129-053	0.00	22.79	0.00	22.79	0.00	0.00	22.79
01-00-004-129-055	0.00	22.79	0.00	22.79	0.00	0.00	22.79
01-00-005-104-002	0.00	22.79	0.00	22.79	0.00	0.00	22.79
01-00-005-104-016	0.00	22.79	0.00	22.79	0.00	0.00	22.79
01-00-005-104-019	0.00	22.79	0.00	22.79	0.00	0.00	22.79
01-00-005-104-020	0.00	22.79	0.00	22.79	0.00	0.00	22.79
01-00-005-104-100	0.00	22.79	0.00	22.79	0.00	0.00	22.79
01-00-012-000-003	1,066.48	455.62	455.62	1,977.72	0.00	0.00	1,977.72
01-00-012-000-007	0.00	455.62	0.00	455.62	0.00	0.00	455.62
01-00-012-000-010	0.00	4,920.66	0.00	4,920.66	0.00	0.00	4,920.66
01-00-012-000-012	0.00	22.79	0.00	22.79	0.00	0.00	22.79
01-00-013-000-010	0.00	113.90	0.00	113.90	0.00	0.00	113.90
01-00-013-000-025	0.00	296.15	0.00	296.15	0.00	0.00	296.15
01-00-013-000-032	0.00	68.34	0.00	68.34	0.00	0.00	68.34
01-00-013-000-035	0.00	136.69	0.00	136.69	0.00	0.00	136.69
01-00-013-000-057	0.00	22.79	0.00	22.79	0.00	0.00	22.79
01-00-013-000-058	0.00	22.79	22.79	45.58	0.00	0.00	45.58
01-00-013-000-059	0.00	1,708.56	0.00	1,708.56	0.00	0.00	1,708.56
01-00-013-000-061	0.00	318.94	0.00	318.94	0.00	0.00	318.94
	1,066.48	8,702.38	478.41	10,247.27	0.00	0.00	10,247.27

Project # 30150 - Edgewater Blvd Storm Sew Improv, 20yr

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-004-102-009	0.00	121.11	0.00	121.11	0.00	0.00	121.11
01-00-004-102-010	0.00	121.11	0.00	121.11	0.00	0.00	121.11
01-00-004-102-011	0.00	121.11	0.00	121.11	0.00	0.00	121.11

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30150 - Edgewater Blvd Storm Sew Improv, 20yr

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-004-102-014	0.00	121.11	0.00	121.11	0.00	0.00	121.11
01-00-004-102-015	0.00	121.11	0.00	121.11	0.00	0.00	121.11
01-00-004-102-016	0.00	121.11	0.00	121.11	0.00	0.00	121.11
01-00-004-104-001	0.00	121.11	0.00	121.11	0.00	0.00	121.11
01-00-004-104-005	0.00	121.11	0.00	121.11	0.00	0.00	121.11
01-00-004-104-009	0.00	121.11	0.00	121.11	0.00	0.00	121.11
01-00-004-104-011	0.00	121.11	0.00	121.11	0.00	0.00	121.11
01-00-004-104-033	0.00	121.11	0.00	121.11	0.00	0.00	121.11
01-00-004-104-048	0.00	121.11	0.00	121.11	0.00	0.00	121.11
01-00-004-104-049	0.00	121.11	0.00	121.11	0.00	0.00	121.11
	0.00	1,574.43	0.00	1,574.43	0.00	0.00	1,574.43

Project # 30151 - East Liberty San Sew Improv, 10D, #2

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-006-101-006	0.00	33.03	0.00	33.03	0.00	0.00	33.03
01-00-006-101-011	0.00	33.03	0.00	33.03	0.00	0.00	33.03
01-00-006-101-012	0.00	33.03	0.00	33.03	0.00	0.00	33.03
01-00-006-101-013	0.00	33.03	0.00	33.03	0.00	0.00	33.03
01-00-006-101-017	0.00	7.72	0.00	7.72	0.00	0.00	7.72
01-00-006-101-041	0.00	66.07	0.00	66.07	0.00	0.00	66.07
01-00-006-101-051	0.00	1,948.90	0.00	1,948.90	0.00	0.00	1,948.90
01-00-006-102-001	0.00	33.03	0.00	33.03	0.00	0.00	33.03
01-00-006-102-002	0.00	66.07	0.00	66.07	0.00	0.00	66.07
01-00-006-102-019	1,145.13	462.46	0.00	1,607.59	0.00	0.00	1,607.59
01-00-006-102-028	0.00	198.20	0.00	198.20	0.00	0.00	198.20
01-00-006-102-037	0.00	33.03	0.00	33.03	0.00	0.00	33.03

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30151 - East Liberty San Sew Improv, 10D, #2

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-006-102-045	0.00	6,408.26	6,408.26	12,816.52	0.00	0.00	12,816.52
01-00-006-103-001	0.00	66.07	0.00	66.07	0.00	0.00	66.07
01-00-006-104-001	0.00	33.03	0.00	33.03	0.00	0.00	33.03
	1,145.13	9,454.96	6,408.26	17,008.35	0.00	0.00	17,008.35

Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-102-001	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-003	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-013	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-102-014	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-018	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-026	52.69	52.69	0.00	105.38	0.00	0.00	105.38
01-00-002-102-029	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-102-032	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-033	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-034	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-036	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-037	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-042	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-043	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-051	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-054	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-055	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-103-011	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-103-013	0.00	52.69	0.00	52.69	0.00	0.00	52.69

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-103-015	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-103-017	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-103-019	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-103-021	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-103-023	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-103-024	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-104-001	57.96	0.00	0.00	57.96	0.00	0.00	57.96
01-00-002-104-003	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-104-004	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-104-029	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-104-035	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-104-037	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-104-040	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-105-001	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-009	0.00	52.69	2.39	55.08	0.00	0.00	55.08
01-00-002-105-011	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-013	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-015	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-030	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-032	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-105-033	128.47	52.69	0.00	181.16	0.00	0.00	181.16
01-00-002-105-046	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-050	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-053	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-054	0.00	52.69	0.00	52.69	0.00	0.00	52.69

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-105-055	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-057	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-059	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-063	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-065	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-068	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-105-077	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-078	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-105-082	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-088	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-091	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-092	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-096	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-100	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-102	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-105	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-106	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-111	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-113	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-001	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-002	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-004	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-006	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-013	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-023	0.00	52.69	0.00	52.69	0.00	0.00	52.69

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-106-030	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-033	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-106-035	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-038	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-049	121.72	52.69	0.00	174.41	0.00	0.00	174.41
01-00-002-106-052	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-106-056	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-062	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-106-066	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-106-072	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-106-075	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-077	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-078	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-080	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-084	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-085	939.07	52.69	52.69	1,044.45	0.00	0.00	1,044.45
01-00-002-106-087	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-088	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-089	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-091	481.60	52.69	0.00	534.29	0.00	0.00	534.29
01-00-002-106-092	491.56	52.69	0.00	544.25	0.00	0.00	544.25
01-00-002-106-093	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-094	0.00	52.69	0.06	52.75	0.00	0.00	52.75
01-00-002-106-095	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-096	57.96	0.00	0.00	57.96	0.00	0.00	57.96

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-106-097	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-003	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-107-017	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-018	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-026	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-028	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-032	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-107-033	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-035	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-044	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-045	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-047	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-048	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-049	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-051	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-055	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-107-057	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-107-059	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-107-060	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-064	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-065	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-074	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-076	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-107-077	57.96	52.69	0.00	110.65	0.00	0.00	110.65
01-00-002-107-079	0.00	52.69	0.00	52.69	0.00	0.00	52.69

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-108-007	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-010	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-108-011	37.96	34.05	11.38	83.39	0.00	0.00	83.39
01-00-002-108-013	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-014	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-016	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-022	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-029	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-032	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-034	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-041	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-042	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-046	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-049	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-108-055	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-108-057	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-058	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-067	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-077	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-078	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-083	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-086	57.96	0.00	0.00	57.96	0.00	0.00	57.96
01-00-002-108-088	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-089	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-109-001	0.00	52.69	0.00	52.69	0.00	0.00	52.69

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-109-002	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-003	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-004	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-007	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-009	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-109-014	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-019	57.96	0.00	0.00	57.96	0.00	0.00	57.96
01-00-002-109-026	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-028	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-039	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-044	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-045	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-046	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-109-048	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-050	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-109-055	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-056	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-057	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-058	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-059	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-064	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-065	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-066	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-068	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-109-069	0.00	52.69	0.00	52.69	0.00	0.00	52.69

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-109-073	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-074	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-077	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-078	69.20	52.69	0.00	121.89	0.00	0.00	121.89
01-00-002-109-079	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-081	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-082	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-083	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-084	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-085	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-001	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-002	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-006	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-007	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-010	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-014	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-017	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-018	121.72	52.69	0.00	174.41	0.00	0.00	174.41
01-00-002-110-022	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-023	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-025	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-028	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-030	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-032	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-035	0.00	52.69	0.00	52.69	0.00	0.00	52.69

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-110-042	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-049	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-051	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-110-054	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-055	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-058	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-062	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-065	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-066	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-003	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-007	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-111-010	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-111-022	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-027	164.09	0.00	0.00	164.09	0.00	0.00	164.09
01-00-002-111-028	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-029	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-032	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-033	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-035	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-040	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-042	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-045	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-046	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-049	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-050	0.00	52.69	0.00	52.69	0.00	0.00	52.69

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-111-055	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-059	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-111-063	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-067	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-070	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-071	57.96	0.00	0.00	57.96	0.00	0.00	57.96
01-00-002-111-073	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-074	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-075	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-076	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-113-003	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-114-001	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-114-006	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-101-008	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-101-011	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-101-012	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-101-013	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-101-015	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-101-020	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-101-022	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-101-026	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-101-029	121.72	52.69	0.00	174.41	0.00	0.00	174.41
01-00-003-101-031	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-101-034	187.84	0.00	0.00	187.84	0.00	0.00	187.84
01-00-003-101-035	0.00	52.69	0.00	52.69	0.00	0.00	52.69

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-003-101-037	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-101-039	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-101-040	0.00	52.69	5.00	57.69	0.00	0.00	57.69
01-00-003-101-045	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-101-054	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-102-001	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-102-002	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-102-003	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-102-005	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-102-007	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-102-009	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-102-011	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-102-013	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-102-016	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-102-017	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-102-018	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-102-022	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-102-027	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-102-038	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-102-048	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-102-051	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-102-054	121.72	0.00	0.00	121.72	0.00	0.00	121.72
01-00-003-102-055	121.72	0.00	0.00	121.72	0.00	0.00	121.72
01-00-003-102-057	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-102-062	0.00	52.69	0.00	52.69	0.00	0.00	52.69

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-003-102-064	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-102-066	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-102-069	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-102-071	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-102-073	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-102-074	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-102-075	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-103-006	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-103-007	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-103-012	57.96	52.69	0.00	110.65	0.00	0.00	110.65
01-00-003-103-015	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-103-017	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-103-018	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-103-020	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-103-022	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-103-038	121.72	0.00	0.00	121.72	0.00	0.00	121.72
01-00-003-103-054	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-103-061	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-103-064	121.72	0.00	0.00	121.72	0.00	0.00	121.72
01-00-003-103-066	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-103-067	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-103-068	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-103-070	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-103-071	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-104-001	0.00	52.69	0.00	52.69	0.00	0.00	52.69

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-003-104-002	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-003	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-004	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-008	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-010	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-012	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-015	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-020	57.96	0.00	0.00	57.96	0.00	0.00	57.96
01-00-003-104-032	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-104-035	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-037	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-104-039	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-042	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-043	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-044	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-049	0.00	30.33	30.33	60.66	0.00	0.00	60.66
01-00-003-104-055	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-059	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-060	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-061	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-062	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-064	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-065	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-066	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-069	0.00	52.69	0.00	52.69	0.00	0.00	52.69

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-003-105-001	125.41	0.00	0.00	125.41	0.00	0.00	125.41
01-00-003-105-002	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-003	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-004	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-012	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-014	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-105-020	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-105-021	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-030	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-031	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-033	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-036	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-041	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-043	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-045	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-053	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-054	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-056	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-058	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-060	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-064	64.40	0.00	0.00	64.40	0.00	0.00	64.40
01-00-003-106-005	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-106-007	313.97	52.69	0.00	366.66	0.00	0.00	366.66
01-00-003-106-008	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-106-010	0.00	52.69	0.00	52.69	0.00	0.00	52.69

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-003-106-014	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-106-018	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-106-030	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-106-034	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-106-037	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-106-052	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-106-054	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-106-058	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-106-060	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-106-062	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-106-063	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-106-065	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-106-066	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-001	0.00	26.35	0.00	26.35	0.00	0.00	26.35
01-00-003-107-003	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-004	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-008	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-009	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-011	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-015	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-030	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-033	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-035	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-041	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-107-056	0.00	52.69	0.00	52.69	0.00	0.00	52.69

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-003-107-058	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-063	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-064	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-069	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-070	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-072	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-074	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-076	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-078	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-079	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-080	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-108-004	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-108-009	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-108-010	57.96	0.00	0.00	57.96	0.00	0.00	57.96
01-00-003-108-012	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-108-014	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-108-034	57.96	52.69	0.00	110.65	0.00	0.00	110.65
01-00-003-108-037	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-108-038	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-108-039	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-108-043	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-108-052	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-108-055	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-108-056	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-108-058	0.00	52.69	0.00	52.69	0.00	0.00	52.69

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-003-108-059	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-108-060	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-108-061	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-108-062	52.69	52.69	0.00	105.38	0.00	0.00	105.38
01-00-003-108-064	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-108-069	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-108-070	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-108-071	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-108-073	0.00	15.43	0.00	15.43	0.00	0.00	15.43
01-00-003-109-003	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-109-010	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-109-029	57.96	52.69	0.00	110.65	0.00	-52.69	57.96
01-00-003-109-031	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-109-059	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-109-060	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-109-061	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-109-062	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-109-063	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-109-064	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-109-066	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-109-067	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-109-068	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-110-001	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-110-002	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-110-003	0.00	52.69	0.00	52.69	0.00	0.00	52.69

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-003-110-004	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-110-033	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-110-034	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-110-035	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-110-036	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-110-037	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-110-038	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-110-041	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-110-042	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-110-045	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-110-046	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-110-048	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-110-049	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-111-001	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-111-002	121.72	52.69	0.00	174.41	0.00	0.00	174.41
01-00-003-111-003	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-111-008	449.55	52.69	0.00	502.24	0.00	0.00	502.24
01-00-003-111-009	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-111-010	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-111-013	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-111-015	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-111-018	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-111-019	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-111-021	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-111-022	0.00	52.69	0.00	52.69	0.00	0.00	52.69

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-003-111-024	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-111-025	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-111-027	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-111-053	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-111-054	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-112-003	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-112-030	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-112-040	0.00	11.69	0.00	11.69	0.00	0.00	11.69
01-00-003-112-041	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-112-045	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-112-046	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-112-047	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-112-049	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-112-052	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-112-054	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-112-061	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-113-001	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-113-002	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-113-011	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-113-017	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-113-018	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-113-019	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-113-021	57.96	52.69	0.00	110.65	0.00	0.00	110.65
01-00-003-113-022	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-113-026	0.00	52.69	0.00	52.69	0.00	0.00	52.69

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-003-116-003	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-118-001	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-119-009	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-122-011	57.96	0.00	0.00	57.96	0.00	0.00	57.96
01-00-003-122-012	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-122-014	0.00	16.13	0.00	16.13	0.00	0.00	16.13
01-00-003-122-015	0.00	13.58	0.00	13.58	0.00	0.00	13.58
01-00-004-102-001	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-102-002	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-102-004	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-102-005	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-102-006	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-102-008	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-102-009	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-102-011	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-102-013	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-102-015	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-102-016	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-103-001	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-004-103-002	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-004-103-003	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-004-103-004	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-004-103-006	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-103-012	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-103-015	0.00	52.69	0.00	52.69	0.00	0.00	52.69

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-004-103-016	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-104-002	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-104-003	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-104-004	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-104-005	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-104-010	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-104-011	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-104-026	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-104-033	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-104-034	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-104-035	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-104-044	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-104-048	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-104-049	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-105-002	0.00	26.35	0.00	26.35	0.00	0.00	26.35
01-00-004-105-003	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-105-004	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-105-005	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-004-105-009	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-105-011	57.96	0.00	0.00	57.96	0.00	0.00	57.96
01-00-004-105-014	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-105-015	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-105-016	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-105-017	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-105-018	0.00	52.69	0.00	52.69	0.00	0.00	52.69

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-004-105-020	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-106-001	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-106-002	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-004-106-003	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-106-004	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-106-007	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-106-014	138.49	52.69	0.00	191.18	0.00	0.00	191.18
01-00-004-106-027	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-106-032	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-106-034	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-106-036	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-106-037	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-107-001	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-107-003	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-004-107-015	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-107-016	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-107-018	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-107-020	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-108-003	0.00	48.48	0.00	48.48	0.00	0.00	48.48
01-00-004-108-004	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-108-005	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-108-006	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-108-009	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-108-010	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-108-011	0.00	52.69	0.00	52.69	0.00	0.00	52.69

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-004-108-021	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-108-022	261.58	0.00	0.00	261.58	0.00	0.00	261.58
01-00-004-108-025	57.96	52.69	0.00	110.65	0.00	0.00	110.65
01-00-004-108-028	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-004-111-016	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-111-028	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-111-035	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-111-036	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-111-038	138.49	52.69	0.00	191.18	0.00	0.00	191.18
01-00-004-111-039	121.72	0.00	0.00	121.72	0.00	0.00	121.72
01-00-004-111-040	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-111-042	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-112-004	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-112-009	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-112-035	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-112-038	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-112-041	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-112-042	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-112-044	0.00	52.69	0.00	52.69	0.00	0.00	52.69
	6,061.94	28,411.54	3,210.56	37,684.04	0.00	-52.69	37,631.35

Project # 39515 - DELQ UTIL, 2006D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-003-104-045	60.26	0.00	0.00	60.26	0.00	0.00	60.26
	60.26	0.00	0.00	60.26	0.00	0.00	60.26

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 39704 - DELQ UTIL, 08D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-003-104-045	179.51	0.00	0.00	179.51	0.00	0.00	179.51
	179.51	0.00	0.00	179.51	0.00	0.00	179.51

Project # 39737 - Delq Util, 09D, #12

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-034-000-019	7.01	0.00	0.00	7.01	0.00	0.00	7.01
	7.01	0.00	0.00	7.01	0.00	0.00	7.01

Project # 39885 - Delq Util, 10D, #12

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-004-108-022	0.12	0.00	0.00	0.12	0.00	0.00	0.12
	0.12	0.00	0.00	0.12	0.00	0.00	0.12

Project # 39975 - Delq Util, Cert 7/5/12 for 2011 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-034-000-019	8.42	0.00	0.00	8.42	0.00	0.00	8.42
	8.42	0.00	0.00	8.42	0.00	0.00	8.42

Project # 40133 - VC, Nuisance, Cert 1/31/14 for 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-004-120-034	92.61	0.00	0.00	92.61	0.00	0.00	92.61
	92.61	0.00	0.00	92.61	0.00	0.00	92.61

Project # 40186 - VC, Nuisance, Cert 10/1/14 for 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-034-000-019	42.64	0.00	0.00	42.64	0.00	0.00	42.64
	42.64	0.00	0.00	42.64	0.00	0.00	42.64

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 40218 - VC, Nuisance, Cert 3/11/15 for 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-013-000-062	4.24	0.00	0.00	4.24	0.00	0.00	4.24
01-00-034-000-019	262.67	0.00	0.00	262.67	0.00	0.00	262.67
	266.91	0.00	0.00	266.91	0.00	0.00	266.91

Project # 40256 - VC, Nuisance, Cert 8/31/15 for 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-004-120-055	53.07	0.00	0.00	53.07	0.00	0.00	53.07
01-00-034-000-019	437.80	0.00	0.00	437.80	0.00	0.00	437.80
	490.87	0.00	0.00	490.87	0.00	0.00	490.87

Project # 40265 - VC, Nuisance, Cert 9/15/15 for 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-034-000-019	318.39	0.00	0.00	318.39	0.00	0.00	318.39
	318.39	0.00	0.00	318.39	0.00	0.00	318.39

Project # 40270 - VC, Nuisance, Cert 10/6/15 for 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-004-120-034	163.45	0.00	0.00	163.45	0.00	0.00	163.45
	163.45	0.00	0.00	163.45	0.00	0.00	163.45

Project # 40290 - VC, Nuisance, Cert 1/5/16 for 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-004-120-034	174.52	0.00	0.00	174.52	0.00	0.00	174.52
	174.52	0.00	0.00	174.52	0.00	0.00	174.52

Project # 40323 - VC, Nuisance, Cert 7/29/16, 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-004-120-034	43.65	0.00	0.00	43.65	0.00	0.00	43.65
01-00-013-000-062	349.05	0.00	0.00	349.05	0.00	0.00	349.05

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY**Project # 40323 - VC, Nuisance, Cert 7/29/16, 2015TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-013-000-062	349.05	0.00	0.00	349.05	0.00	0.00	349.05
	392.70	0.00	0.00	392.70	0.00	0.00	392.70

Project # 40332 - VC, Nuisance, Cert 9/9/16 for 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-004-120-034	198.33	0.00	0.00	198.33	0.00	0.00	198.33
01-00-013-000-062	912.28	0.00	0.00	912.28	0.00	0.00	912.28
	1,110.61	0.00	0.00	1,110.61	0.00	0.00	1,110.61

Project # 40359 - VC, Nuisance, Cert 2/16/17 for 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-004-120-034	336.60	0.00	0.00	336.60	0.00	0.00	336.60
01-00-013-000-062	504.90	0.00	0.00	504.90	0.00	0.00	504.90
	841.50	0.00	0.00	841.50	0.00	0.00	841.50

Project # 40364 - VC, Demo, Cert 3/23/17 for 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-013-000-062	5,946.60	0.00	0.00	5,946.60	0.00	0.00	5,946.60
	5,946.60	0.00	0.00	5,946.60	0.00	0.00	5,946.60

Project # 40381 - VC, Nuisance, Cert 7/12/17 for 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-107-033	155.03	0.00	0.00	155.03	0.00	0.00	155.03
01-00-002-111-073	77.52	0.00	0.00	77.52	0.00	0.00	77.52
01-00-013-000-062	465.10	0.00	0.00	465.10	0.00	0.00	465.10
01-00-034-000-019	306.00	0.00	0.00	306.00	0.00	0.00	306.00
01-00-035-000-016	262.50	0.00	0.00	262.50	0.00	0.00	262.50
	1,266.15	0.00	0.00	1,266.15	0.00	0.00	1,266.15

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY**Project # 40388 - VC, Nuisance, Cert 9/6/17 for 2016TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-034-000-019	535.50	0.00	0.00	535.50	0.00	0.00	535.50
	535.50	0.00	0.00	535.50	0.00	0.00	535.50

Project # 40419 - VC, Nuisance, Cert 1/17/18 for 2017TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-107-033	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-00-034-000-019	0.00	0.00	612.00	612.00	0.00	0.00	612.00
	0.00	0.00	612.00	612.00	0.00	0.00	612.00

Totals for: 58590	20,332.56	52,304.95	10,869.13	83,506.64	0.00	-52.69	83,453.95
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Political Subdivision: 58830 - WELLINGTON VILLAGE**Project # 30013 - 67 MILL,WHEELER,DEWOLF STS #22**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-021-109-004	15.22	0.00	0.00	15.22	0.00	0.00	15.22
	15.22	0.00	0.00	15.22	0.00	0.00	15.22

Project # 30067 - 67, CLAY,HIGH,BROWN,MARTS - 38

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-021-112-054	183.14	0.00	0.00	183.14	0.00	0.00	183.14
	183.14	0.00	0.00	183.14	0.00	0.00	183.14

Project # 30079 - 67,S PRSPECT&KENT ORD1999-27 #38

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-026-102-008	0.00	283.47	0.00	283.47	0.00	0.00	283.47
18-00-026-102-009	0.00	268.23	0.00	268.23	0.00	0.00	268.23
18-00-026-102-015	0.00	141.74	0.00	141.74	0.00	0.00	141.74
18-00-026-103-001	0.00	268.23	0.00	268.23	0.00	0.00	268.23

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58830 - WELLINGTON VILLAGE

Project # 30079 - 67,S PRSPECT&KENT ORD1999-27 #38

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-026-103-004	0.00	423.06	0.00	423.06	0.00	0.00	423.06
18-00-026-103-008	0.00	283.47	0.00	283.47	0.00	0.00	283.47
18-00-026-103-009	0.00	283.47	283.47	566.94	0.00	0.00	566.94
18-00-026-103-013	0.00	150.33	0.00	150.33	0.00	0.00	150.33
18-00-026-103-016	0.00	150.33	0.00	150.33	0.00	0.00	150.33
18-00-026-103-018	0.00	115.97	0.00	115.97	0.00	0.00	115.97
18-00-026-103-022	0.00	64.06	64.06	128.12	0.00	0.00	128.12
18-00-026-105-002	0.00	113.27	0.00	113.27	0.00	0.00	113.27
18-00-026-105-006	0.00	283.47	0.00	283.47	0.00	0.00	283.47
18-00-026-105-021	0.00	128.86	0.00	128.86	0.00	0.00	128.86
18-00-026-105-022	0.00	83.75	0.00	83.75	0.00	0.00	83.75
18-00-026-105-024	0.00	199.72	0.00	199.72	0.00	0.00	199.72
18-00-027-112-047	0.00	210.84	0.00	210.84	0.00	0.00	210.84
18-00-027-112-057	0.00	171.81	0.00	171.81	0.00	0.00	171.81
18-00-027-115-001	0.00	289.92	0.00	289.92	0.00	0.00	289.92
18-00-027-115-026	0.00	241.47	0.00	241.47	0.00	0.00	241.47
	0.00	4,155.47	347.53	4,503.00	0.00	0.00	4,503.00

Project # 30086 - 67 Woodland St.-ORD 2000-38 #47

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-026-102-003	0.00	341.38	52.54	393.92	0.00	0.00	393.92
18-00-027-112-025	0.00	193.97	0.00	193.97	0.00	0.00	193.97
18-00-027-112-026	0.00	193.97	0.00	193.97	0.00	0.00	193.97
18-00-027-112-027	0.00	193.97	0.00	193.97	0.00	0.00	193.97
18-00-027-112-030	0.00	206.90	0.00	206.90	0.00	0.00	206.90
	0.00	1,130.19	52.54	1,182.73	0.00	0.00	1,182.73

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58830 - WELLINGTON VILLAGE

Project # 30121 - UNION STR, RECON, 2005D-2024 #61

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-028-104-009	0.00	212.82	0.00	212.82	0.00	0.00	212.82
18-00-028-104-010	0.00	238.42	0.00	238.42	0.00	0.00	238.42
18-00-028-104-044	0.00	103.70	0.00	103.70	0.00	0.00	103.70
18-00-028-105-001	0.00	277.31	0.00	277.31	0.00	0.00	277.31
18-00-028-105-019	0.00	212.82	0.00	212.82	0.00	0.00	212.82
18-00-028-105-020	0.00	212.82	0.00	212.82	0.00	0.00	212.82
18-00-028-105-021	0.00	212.82	0.00	212.82	0.00	0.00	212.82
18-00-028-106-002	0.00	179.32	179.32	358.64	0.00	0.00	358.64
18-00-028-106-003	0.00	179.32	0.00	179.32	0.00	0.00	179.32
18-00-028-106-022	0.00	327.12	0.00	327.12	0.00	0.00	327.12
	0.00	2,156.47	179.32	2,335.79	0.00	0.00	2,335.79

Project # 30138 - JONES ST RCNSTRCTN, 2007D #32

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-028-103-009	0.00	270.28	270.28	540.56	0.00	0.00	540.56
18-00-028-103-010	0.00	257.26	0.00	257.26	0.00	0.00	257.26
18-00-028-103-011	0.00	257.26	0.00	257.26	0.00	0.00	257.26
18-00-028-103-013	0.00	257.26	0.00	257.26	0.00	0.00	257.26
18-00-028-103-017	0.00	270.28	0.00	270.28	0.00	0.00	270.28
18-00-028-103-019	0.00	229.08	0.00	229.08	0.00	0.00	229.08
18-00-028-103-020	0.00	343.62	0.00	343.62	0.00	0.00	343.62
18-00-028-103-021	0.00	343.62	0.00	343.62	0.00	0.00	343.62
18-00-028-103-026	0.00	229.08	0.00	229.08	0.00	0.00	229.08
18-00-028-103-028	0.00	141.58	0.00	141.58	0.00	0.00	141.58
18-00-028-103-031	0.00	257.26	0.00	257.26	0.00	0.00	257.26
18-00-028-105-001	0.00	232.60	0.00	232.60	0.00	0.00	232.60

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58830 - WELLINGTON VILLAGE

Project # 30138 - JONES ST RCNSTRCTN, 2007D #32

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-028-105-003	0.00	232.60	0.00	232.60	0.00	0.00	232.60
18-00-028-105-005	0.00	232.60	232.60	465.20	0.00	0.00	465.20
18-00-028-105-007	0.00	232.60	0.00	232.60	0.00	0.00	232.60
18-00-028-105-010	0.00	221.40	0.00	221.40	0.00	0.00	221.40
18-00-028-105-013	0.00	109.25	0.00	109.25	0.00	0.00	109.25
18-00-028-105-014	0.00	222.04	0.00	222.04	0.00	0.00	222.04
18-00-028-105-015	0.00	222.04	0.00	222.04	0.00	0.00	222.04
18-00-028-105-016	0.00	222.04	0.00	222.04	0.00	0.00	222.04
18-00-028-105-043	0.00	155.06	0.00	155.06	0.00	0.00	155.06
18-00-028-105-044	0.00	17.63	17.63	35.26	0.00	0.00	35.26
18-00-028-105-045	0.00	214.98	0.00	214.98	0.00	0.00	214.98
18-00-028-105-046	0.00	250.22	250.22	500.44	0.00	0.00	500.44
18-00-028-105-047	0.00	155.06	0.00	155.06	0.00	0.00	155.06
18-00-028-105-048	0.00	329.04	0.00	329.04	0.00	0.00	329.04
	0.00	5,905.74	770.73	6,676.47	0.00	0.00	6,676.47

Project # 30144 - CARPENTER RECONSTR, 2009D-2028D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-022-107-001	0.00	158.61	0.00	158.61	0.00	0.00	158.61
18-00-022-107-002	0.00	271.91	0.00	271.91	0.00	0.00	271.91
18-00-022-107-010	0.00	299.11	0.00	299.11	0.00	0.00	299.11
18-00-022-107-011	0.00	299.11	0.00	299.11	0.00	0.00	299.11
18-00-022-107-012	0.00	274.18	0.00	274.18	0.00	0.00	274.18
18-00-022-107-013	0.00	189.43	0.00	189.43	0.00	0.00	189.43
18-00-022-107-014	0.00	163.15	0.00	163.15	0.00	0.00	163.15
18-00-022-107-019	0.00	212.99	0.00	212.99	0.00	0.00	212.99

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58830 - WELLINGTON VILLAGE

Project # 30144 - CARPENTER RECONSTR, 2009D-2028D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-022-107-020	0.00	178.24	0.00	178.24	0.00	0.00	178.24
	0.00	2,046.73	0.00	2,046.73	0.00	0.00	2,046.73

Project # 30154 - Lincoln Str Recon, #1, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-021-101-037	0.00	171.09	0.00	171.09	0.00	0.00	171.09
18-00-021-101-038	0.00	256.63	0.00	256.63	0.00	0.00	256.63
18-00-021-101-039	0.00	256.63	0.00	256.63	0.00	0.00	256.63
18-00-021-101-045	0.00	392.73	0.00	392.73	0.00	0.00	392.73
18-00-021-101-046	0.00	256.63	0.00	256.63	0.00	0.00	256.63
18-00-021-101-047	0.00	256.63	256.63	513.26	0.00	0.00	513.26
18-00-021-101-048	0.00	256.63	236.63	493.26	0.00	0.00	493.26
18-00-021-101-049	0.00	256.63	0.00	256.63	0.00	0.00	256.63
18-00-021-101-050	0.00	256.63	0.00	256.63	0.00	0.00	256.63
18-00-021-101-056	0.00	256.63	172.03	428.66	0.00	0.00	428.66
18-00-021-101-061	0.00	272.19	0.00	272.19	0.00	0.00	272.19
18-00-021-101-063	0.00	289.68	289.68	579.36	0.00	0.00	579.36
18-00-021-101-099	0.00	128.32	37.66	165.98	0.00	0.00	165.98
18-00-021-101-100	0.00	128.32	0.00	128.32	0.00	0.00	128.32
18-00-021-101-101	0.00	202.20	59.39	261.59	0.00	0.00	261.59
18-00-021-101-103	0.00	128.32	39.20	167.52	0.00	0.00	167.52
18-00-021-101-104	0.00	54.44	15.98	70.42	0.00	0.00	70.42
18-00-021-102-003	0.00	330.51	0.00	330.51	0.00	0.00	330.51
18-00-021-102-008	0.00	256.63	0.00	256.63	0.00	0.00	256.63
18-00-021-102-032	0.00	396.62	0.00	396.62	0.00	0.00	396.62
18-00-021-102-033	0.00	291.63	0.00	291.63	0.00	0.00	291.63

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58830 - WELLINGTON VILLAGE

Project # 30154 - Lincoln Str Recon, #1, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-021-102-034	0.00	181.43	0.00	181.43	0.00	0.00	181.43
18-00-021-102-038	0.00	361.62	217.78	579.40	0.00	0.00	579.40
18-00-021-102-039	0.00	377.17	234.37	611.54	0.00	0.00	611.54
18-00-021-102-040	0.00	116.65	0.00	116.65	0.00	0.00	116.65
	0.00	6,132.59	1,559.35	7,691.94	0.00	0.00	7,691.94

Project # 30179 - Courtland Str Improv, 2013TY, 20yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-022-101-031	0.00	270.45	0.00	270.45	0.00	0.00	270.45
18-00-022-101-032	0.00	209.39	0.00	209.39	0.00	0.00	209.39
18-00-022-101-035	0.00	27.92	0.00	27.92	0.00	0.00	27.92
18-00-022-101-036	0.00	230.33	0.00	230.33	0.00	0.00	230.33
18-00-022-101-037	0.00	55.83	0.00	55.83	0.00	0.00	55.83
18-00-022-101-038	0.00	184.95	0.00	184.95	0.00	0.00	184.95
18-00-022-101-039	0.00	104.69	0.00	104.69	0.00	0.00	104.69
18-00-022-101-040	0.00	288.70	0.00	288.70	0.00	0.00	288.70
18-00-022-101-043	0.00	27.05	0.00	27.05	0.00	0.00	27.05
18-00-022-101-044	0.00	230.33	0.00	230.33	0.00	0.00	230.33
18-00-022-101-045	285.02	259.11	259.11	803.24	0.00	0.00	803.24
18-00-022-101-046	0.00	259.11	0.00	259.11	0.00	0.00	259.11
18-00-022-102-001	0.00	124.48	0.00	124.48	0.00	0.00	124.48
18-00-022-102-002	0.00	202.41	0.00	202.41	0.00	0.00	202.41
18-00-022-102-003	0.00	230.33	0.00	230.33	0.00	0.00	230.33
18-00-022-102-004	0.00	230.33	0.00	230.33	0.00	0.00	230.33
18-00-022-102-005	0.00	230.33	0.00	230.33	0.00	0.00	230.33
18-00-022-102-006	0.00	115.16	0.00	115.16	0.00	0.00	115.16

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58830 - WELLINGTON VILLAGE

Project # 30179 - Courtland Str Improv, 2013TY, 20yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-022-102-007	0.00	115.16	0.00	115.16	0.00	0.00	115.16
18-00-022-102-008	0.00	230.33	0.00	230.33	0.00	0.00	230.33
18-00-022-102-011	0.00	115.16	0.00	115.16	0.00	0.00	115.16
18-00-022-102-012	0.00	230.33	0.00	230.33	0.00	0.00	230.33
18-00-022-102-017	0.00	230.33	0.00	230.33	0.00	0.00	230.33
18-00-022-109-003	0.00	57.93	0.00	57.93	0.00	0.00	57.93
18-00-022-109-004	0.00	287.91	0.00	287.91	0.00	0.00	287.91
18-00-022-109-006	0.00	173.09	0.00	173.09	0.00	0.00	173.09
18-00-022-109-007	0.00	55.83	0.00	55.83	0.00	0.00	55.83
18-00-022-109-008	0.00	209.39	0.00	209.39	0.00	0.00	209.39
18-00-022-109-009	0.00	52.35	0.00	52.35	0.00	0.00	52.35
18-00-022-109-010	0.00	177.98	0.00	177.98	0.00	0.00	177.98
18-00-022-109-055	0.00	251.26	0.00	251.26	0.00	0.00	251.26
	285.02	5,467.95	259.11	6,012.08	0.00	0.00	6,012.08

Project # 30186 - WV, Barker Str Improv, 2015TY, 20yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-021-110-022	0.00	305.13	0.00	305.13	0.00	0.00	305.13
18-00-021-110-023	0.00	305.13	0.00	305.13	0.00	0.00	305.13
18-00-021-110-057	0.00	206.78	0.00	206.78	0.00	0.00	206.78
18-00-021-110-059	0.00	157.35	0.00	157.35	0.00	0.00	157.35
18-00-021-112-052	0.00	253.59	0.00	253.59	0.00	0.00	253.59
18-00-021-112-079	86.14	86.14	0.00	172.28	0.00	0.00	172.28
18-00-021-113-012	0.00	639.83	0.00	639.83	0.00	0.00	639.83
	86.14	1,953.95	0.00	2,040.09	0.00	0.00	2,040.09

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58830 - WELLINGTON VILLAGE**Project # 30194 - WV, Adams Str Recon, 2017TY 20yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-021-102-013	0.00	242.97	0.00	242.97	0.00	0.00	242.97
18-00-021-102-014	0.00	421.02	0.00	421.02	0.00	0.00	421.02
18-00-021-102-019	0.00	347.34	0.00	347.34	0.00	0.00	347.34
18-00-021-102-023	0.00	231.56	0.00	231.56	0.00	0.00	231.56
18-00-021-102-024	0.00	231.56	0.00	231.56	0.00	0.00	231.56
18-00-021-102-035	0.00	372.78	0.00	372.78	0.00	0.00	372.78
18-00-021-102-037	0.00	272.36	0.00	272.36	0.00	0.00	272.36
18-00-021-102-045	0.00	421.44	0.00	421.44	0.00	0.00	421.44
18-00-021-103-008	0.00	231.56	0.00	231.56	0.00	0.00	231.56
18-00-021-103-009	0.00	57.90	0.00	57.90	0.00	0.00	57.90
18-00-021-103-010	0.00	205.25	0.00	205.25	0.00	0.00	205.25
18-00-021-103-011	0.00	198.34	0.00	198.34	0.00	0.00	198.34
18-00-021-103-014	0.00	414.00	0.00	414.00	0.00	0.00	414.00
18-00-021-103-015	0.00	414.00	0.00	414.00	0.00	0.00	414.00
18-00-021-103-016	0.00	231.56	0.00	231.56	0.00	0.00	231.56
18-00-021-103-018	0.00	147.35	0.00	147.35	0.00	0.00	147.35
18-00-021-103-034	0.00	231.56	0.00	231.56	0.00	0.00	231.56
18-00-021-103-036	0.00	283.06	0.00	283.06	0.00	0.00	283.06
18-00-021-103-038	0.00	280.68	0.00	280.68	0.00	0.00	280.68
18-00-021-103-040	0.00	245.60	0.00	245.60	0.00	0.00	245.60
	0.00	5,481.89	0.00	5,481.89	0.00	0.00	5,481.89

Project # 39744 - Nuisance, 09D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-026-803-011	2.19	0.00	0.00	2.19	0.00	0.00	2.19
18-00-026-803-012	2.19	0.00	0.00	2.19	0.00	0.00	2.19

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58830 - WELLINGTON VILLAGE

Project # 39744 - Nuisance, 09D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-026-803-013	2.19	0.00	0.00	2.19	0.00	0.00	2.19
18-00-026-803-014	2.19	0.00	0.00	2.19	0.00	0.00	2.19
18-00-026-803-015	2.19	0.00	0.00	2.19	0.00	0.00	2.19
18-00-026-803-016	4.44	0.00	0.00	4.44	0.00	0.00	4.44
18-00-026-803-027	2.19	0.00	0.00	2.19	0.00	0.00	2.19
18-00-026-803-028	2.19	0.00	0.00	2.19	0.00	0.00	2.19
18-00-026-803-029	2.19	0.00	0.00	2.19	0.00	0.00	2.19
18-00-026-803-030	2.19	0.00	0.00	2.19	0.00	0.00	2.19
18-00-026-803-031	2.19	0.00	0.00	2.19	0.00	0.00	2.19
	26.34	0.00	0.00	26.34	0.00	0.00	26.34

Project # 40147 - WV, Nuisance, Cert 4/28/14 for 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-026-803-032	70.32	0.00	0.00	70.32	0.00	0.00	70.32
	70.32	0.00	0.00	70.32	0.00	0.00	70.32

Totals for: 58830	666.18	34,430.98	3,168.58	38,265.74	0.00	0.00	38,265.74
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Grand Totals	542,299.93	2,021,083.93	232,864.19	2,796,248.05	-105.54	-2,601.25	2,793,541.26
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