

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10019 - HIGGINS 1155/DITCH MTNC

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-13-006-000-005	0.20	0.00	0.00	0.20	0.00	0.00	0.20
	0.20	0.00	0.00	0.20	0.00	0.00	0.20

Project # 10029 - MANTLE ROCK/DET BAS MTNC

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-079-000-017	0.00	38.56	0.00	38.56	0.00	0.00	38.56
01-00-079-000-018	0.00	34.77	0.00	34.77	0.00	0.00	34.77
01-00-079-000-019	0.00	15.60	0.00	15.60	0.00	0.00	15.60
01-00-079-000-020	0.00	23.16	0.00	23.16	0.00	0.00	23.16
01-00-079-000-021	0.00	33.24	0.00	33.24	0.00	0.00	33.24
01-00-079-000-022	0.00	45.35	0.00	45.35	0.00	0.00	45.35
01-00-079-000-023	0.00	40.66	0.00	40.66	0.00	0.00	40.66
01-00-079-000-024	0.00	30.63	0.00	30.63	0.00	0.00	30.63
01-00-079-000-025	0.00	36.12	0.00	36.12	0.00	0.00	36.12
01-00-079-000-026	0.00	39.32	0.00	39.32	0.00	0.00	39.32
01-00-079-000-027	0.00	33.03	0.00	33.03	0.00	0.00	33.03
01-00-079-000-028	0.00	32.89	0.00	32.89	0.00	0.00	32.89
01-00-079-000-029	0.00	40.50	0.00	40.50	0.00	0.00	40.50
01-00-079-000-030	0.00	59.21	0.00	59.21	0.00	0.00	59.21
01-00-079-000-031	0.00	36.93	0.00	36.93	0.00	0.00	36.93
01-00-079-000-032	0.00	34.46	0.00	34.46	0.00	0.00	34.46
01-00-079-000-033	0.00	33.85	0.00	33.85	0.00	0.00	33.85
01-00-079-000-034	0.00	31.96	0.00	31.96	0.00	0.00	31.96
01-00-079-000-035	0.00	32.09	0.00	32.09	0.00	0.00	32.09
01-00-079-000-036	0.00	32.40	0.00	32.40	0.00	0.00	32.40
01-00-079-000-037	0.00	29.75	0.00	29.75	0.00	0.00	29.75

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10029 - MANTLE ROCK/DET BAS MTNC

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-079-000-038	0.00	29.96	0.00	29.96	0.00	0.00	29.96
01-00-079-000-039	0.00	30.29	0.00	30.29	0.00	0.00	30.29
01-00-079-000-040	0.00	30.20	0.00	30.20	0.00	0.00	30.20
01-00-079-000-041	0.00	32.17	0.00	32.17	0.00	0.00	32.17
01-00-079-000-042	0.00	30.22	0.00	30.22	0.00	0.00	30.22
01-00-079-000-043	0.00	35.48	0.00	35.48	0.00	0.00	35.48
01-00-079-000-044	0.00	41.92	0.00	41.92	0.00	0.00	41.92
01-00-079-000-045	0.00	38.92	0.00	38.92	0.00	0.00	38.92
01-00-079-000-046	0.00	40.05	0.00	40.05	0.00	0.00	40.05
01-00-079-000-047	0.00	34.31	0.00	34.31	0.00	0.00	34.31
01-00-079-000-048	0.00	30.00	0.00	30.00	0.00	0.00	30.00
	0.00	1,108.00	0.00	1,108.00	0.00	0.00	1,108.00

Project # 10033 - DUDLEY/DITCH MTNC

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
09-00-074-101-026	0.00	2.60	2.60	5.20	0.00	0.00	5.20
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
09-00-084-101-001	40.51	0.00	0.00	40.51	0.00	0.00	40.51
09-00-084-101-003	6.01	0.00	0.00	6.01	0.00	0.00	6.01
09-00-084-101-061	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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
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
09-00-084-101-090	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	2.60	5.20	0.00	0.00	5.20
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
	46.52	102.72	7.80	157.04	0.00	0.00	157.04

Project # 10034 - HERITAGE/DET BASIN MTNC

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-040-000-024	0.00	16.08	0.00	16.08	0.00	0.00	16.08
01-00-040-000-025	0.00	14.47	0.00	14.47	0.00	0.00	14.47
01-00-041-000-026	0.00	11.80	0.00	11.80	0.00	0.00	11.80
01-00-041-000-028	0.00	12.02	0.00	12.02	0.00	0.00	12.02
01-00-041-000-029	0.00	12.02	0.00	12.02	0.00	0.00	12.02

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10034 - HERITAGE/DET BASIN MTNC

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-041-000-030	0.00	15.96	0.00	15.96	0.00	0.00	15.96
01-00-041-000-031	0.00	10.41	0.00	10.41	0.00	0.00	10.41
01-00-041-000-032	0.00	10.41	0.00	10.41	0.00	0.00	10.41
01-00-041-000-033	0.00	12.09	0.00	12.09	0.00	0.00	12.09
01-00-041-000-034	0.00	12.09	0.00	12.09	0.00	0.00	12.09
01-00-041-000-035	0.00	10.46	0.00	10.46	0.00	0.00	10.46
01-00-041-000-036	0.00	10.69	0.00	10.69	0.00	0.00	10.69
01-00-041-000-037	0.00	10.59	0.00	10.59	0.00	0.00	10.59
01-00-041-000-038	0.00	10.49	0.00	10.49	0.00	0.00	10.49
01-00-041-000-039	0.00	10.41	0.00	10.41	0.00	0.00	10.41
01-00-041-000-040	0.00	14.15	0.00	14.15	0.00	0.00	14.15
01-00-041-000-041	0.00	13.16	0.00	13.16	0.00	0.00	13.16
01-00-041-000-042	0.00	12.17	0.00	12.17	0.00	0.00	12.17
01-00-041-000-043	0.00	11.55	0.00	11.55	0.00	0.00	11.55
01-00-041-000-044	0.00	10.57	0.00	10.57	0.00	0.00	10.57
01-00-041-000-045	38.83	0.00	0.00	38.83	0.00	0.00	38.83
01-00-041-000-046	24.45	10.41	0.00	34.86	0.00	0.00	34.86
01-00-041-000-047	0.00	10.41	0.00	10.41	0.00	0.00	10.41
01-00-041-000-048	0.00	10.41	0.00	10.41	0.00	0.00	10.41
01-00-041-000-049	0.00	35.59	0.00	35.59	0.00	0.00	35.59
01-00-041-000-050	0.00	10.49	0.00	10.49	0.00	0.00	10.49
01-00-041-000-051	0.00	13.01	0.00	13.01	0.00	0.00	13.01
01-00-041-000-052	0.00	14.29	0.00	14.29	0.00	0.00	14.29
01-00-041-000-053	0.00	10.49	0.00	10.49	0.00	0.00	10.49
01-00-041-000-054	0.00	11.03	11.02	22.05	0.00	0.00	22.05

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10034 - HERITAGE/DET BASIN MTNC

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-041-000-055	0.00	11.17	0.00	11.17	0.00	0.00	11.17
01-00-056-000-071	0.00	11.01	0.00	11.01	0.00	0.00	11.01
01-00-056-000-072	0.00	11.30	0.00	11.30	0.00	0.00	11.30
01-00-056-000-073	0.00	10.43	0.00	10.43	0.00	0.00	10.43
	63.28	411.63	11.02	485.93	0.00	0.00	485.93

Project # 10043 - FINNEGAN/DET BASIN MTNC

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
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10043 - FINNEGAN/DET BASIN MTNC

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-092-000-017	0.00	18.43	0.00	18.43	0.00	0.00	18.43
09-00-092-000-018	0.00	18.43	18.43	36.86	0.00	0.00	36.86
09-00-092-000-019	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
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
09-00-092-000-032	0.00	295.89	0.00	295.89	0.00	0.00	295.89
	0.00	930.26	110.58	1,040.84	0.00	0.00	1,040.84

Project # 10044 - HIDDEN OAKS/DET BASIN MTNC

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-090-000-040	0.00	16.25	0.00	16.25	0.00	0.00	16.25
12-00-090-000-041	0.00	15.44	0.00	15.44	0.00	0.00	15.44
12-00-090-000-042	0.00	15.31	0.00	15.31	0.00	0.00	15.31
12-00-090-000-043	0.00	15.19	0.00	15.19	0.00	0.00	15.19
12-00-090-000-044	0.00	15.05	0.00	15.05	0.00	0.00	15.05
12-00-090-000-045	0.00	14.75	0.00	14.75	0.00	0.00	14.75
12-00-090-000-046	0.00	15.24	0.00	15.24	0.00	0.00	15.24

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10044 - HIDDEN OAKS/DET BASIN MTNC**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-090-000-047	0.00	15.16	0.00	15.16	0.00	0.00	15.16
12-00-090-000-048	0.00	16.17	0.00	16.17	0.00	0.00	16.17
12-00-090-000-049	0.00	56.00	0.00	56.00	0.00	0.00	56.00
12-00-090-000-050	0.00	24.22	0.00	24.22	0.00	0.00	24.22
12-00-090-000-051	0.00	21.27	0.00	21.27	0.00	0.00	21.27
12-00-090-000-052	0.00	16.16	0.00	16.16	0.00	0.00	16.16
12-00-090-000-053	0.00	22.58	0.00	22.58	0.00	0.00	22.58
	0.00	278.79	0.00	278.79	0.00	0.00	278.79

Project # 10045 - MEADOW RDGE/DET BASIN MTNC

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-054-000-045	0.00	41.56	0.00	41.56	0.00	0.00	41.56
12-00-054-000-046	0.00	26.77	26.77	53.54	0.00	0.00	53.54
12-00-054-000-047	0.00	26.03	0.00	26.03	0.00	0.00	26.03
12-00-054-000-048	0.00	26.14	0.00	26.14	0.00	0.00	26.14
	0.00	120.50	26.77	147.27	0.00	0.00	147.27

Project # 10050 - CREEKSIDE BASIN/DITCH MTNC

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-058-000-041	0.00	14.23	0.00	14.23	0.00	0.00	14.23
15-00-058-000-042	0.00	14.23	0.00	14.23	0.00	0.00	14.23
15-00-058-000-045	0.00	14.23	0.00	14.23	0.00	0.00	14.23
15-00-058-000-046	0.00	14.23	0.00	14.23	0.00	0.00	14.23
15-00-058-000-047	0.00	14.23	0.00	14.23	0.00	0.00	14.23
15-00-058-000-048	0.00	14.23	0.00	14.23	0.00	0.00	14.23
15-00-058-000-049	0.00	14.23	14.22	28.45	0.00	0.00	28.45
15-00-058-000-050	0.00	14.23	0.00	14.23	0.00	0.00	14.23

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10050 - CREEKSIDE BASIN/DITCH MTNC

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-058-000-051	0.00	1.76	1.76	3.52	0.00	0.00	3.52
15-00-058-000-058	0.00	14.23	0.00	14.23	0.00	0.00	14.23
15-00-063-000-048	0.00	14.23	0.00	14.23	0.00	0.00	14.23
15-00-063-000-049	0.00	14.23	0.00	14.23	0.00	0.00	14.23
15-00-063-000-050	32.86	14.23	0.00	47.09	0.00	0.00	47.09
15-00-063-000-051	0.00	14.23	0.00	14.23	0.00	0.00	14.23
15-00-063-000-052	0.00	14.23	0.00	14.23	0.00	0.00	14.23
15-00-063-000-053	0.00	14.23	0.00	14.23	0.00	0.00	14.23
15-00-063-000-054	0.00	14.23	0.00	14.23	0.00	0.00	14.23
15-00-063-000-055	0.00	14.23	0.00	14.23	0.00	0.00	14.23
15-00-063-000-056	0.00	14.23	0.00	14.23	0.00	0.00	14.23
15-00-063-000-057	0.00	14.23	0.00	14.23	0.00	0.00	14.23
15-00-063-000-058	0.00	14.23	14.22	28.45	0.00	0.00	28.45
15-00-063-000-059	0.00	14.23	14.22	28.45	0.00	0.00	28.45
15-00-063-000-060	0.00	14.23	0.00	14.23	0.00	0.00	14.23
15-00-063-000-061	0.00	14.23	0.00	14.23	0.00	0.00	14.23
	32.86	329.05	44.42	406.33	0.00	0.00	406.33

Project # 10055 - HIGHLANDS/DET BASIN MTNC

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-018-103-041	0.00	39.00	0.00	39.00	0.00	0.00	39.00
16-00-018-103-042	0.00	39.00	0.00	39.00	0.00	0.00	39.00
16-00-018-103-043	0.00	39.00	0.00	39.00	0.00	0.00	39.00
16-00-018-103-044	0.00	39.00	0.00	39.00	0.00	0.00	39.00
16-00-018-103-045	0.00	39.00	0.00	39.00	0.00	0.00	39.00
16-00-018-103-046	0.00	39.00	0.00	39.00	0.00	0.00	39.00

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10055 - HIGHLANDS/DET BASIN MTNC

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-018-103-047	0.00	39.00	0.00	39.00	0.00	0.00	39.00
16-00-018-103-048	0.00	39.00	0.00	39.00	0.00	0.00	39.00
16-00-018-103-049	0.00	39.00	0.00	39.00	0.00	0.00	39.00
16-00-018-103-050	0.00	39.00	0.00	39.00	0.00	0.00	39.00
16-00-018-103-051	0.00	39.00	39.00	78.00	0.00	0.00	78.00
16-00-023-000-028	0.00	39.00	0.00	39.00	0.00	0.00	39.00
16-00-023-000-029	0.00	39.00	0.00	39.00	0.00	0.00	39.00
16-00-023-000-030	0.00	39.00	0.00	39.00	0.00	0.00	39.00
16-00-023-000-031	0.00	39.00	0.00	39.00	0.00	0.00	39.00
16-00-023-000-032	0.00	39.00	0.00	39.00	0.00	0.00	39.00
16-00-023-000-033	0.00	39.00	0.00	39.00	0.00	0.00	39.00
16-00-023-000-034	90.09	39.00	0.00	129.09	0.00	0.00	129.09
16-00-023-000-035	0.00	39.00	0.00	39.00	0.00	0.00	39.00
16-00-023-000-036	0.00	39.00	0.00	39.00	0.00	0.00	39.00
16-00-023-000-037	0.00	39.00	0.00	39.00	0.00	0.00	39.00
16-00-023-000-038	0.00	39.00	0.00	39.00	0.00	0.00	39.00
16-00-023-000-039	0.00	39.00	0.00	39.00	0.00	0.00	39.00
16-00-023-000-040	0.00	39.00	0.00	39.00	0.00	0.00	39.00
16-00-023-000-041	0.00	39.00	0.00	39.00	0.00	0.00	39.00
16-00-023-000-042	0.00	39.00	0.00	39.00	0.00	0.00	39.00
16-00-023-000-044	0.00	39.00	39.00	78.00	0.00	0.00	78.00
16-00-023-000-045	0.00	39.00	39.00	78.00	0.00	0.00	78.00
16-00-023-000-046	0.00	39.00	0.00	39.00	0.00	0.00	39.00
16-00-023-000-047	0.00	39.00	0.00	39.00	0.00	0.00	39.00
16-00-023-000-048	0.00	39.00	0.00	39.00	0.00	0.00	39.00

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10055 - HIGHLANDS/DET BASIN MTNC**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-023-000-049	0.00	39.00	0.00	39.00	0.00	0.00	39.00
	90.09	1,248.00	117.00	1,455.09	0.00	0.00	1,455.09

Project # 10057 - CARRINGTON 1/DET BAS MTNC

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-024-000-177	0.00	18.72	0.00	18.72	0.00	0.00	18.72
10-00-024-000-178	0.00	18.72	0.00	18.72	0.00	0.00	18.72
10-00-024-000-179	0.00	18.72	18.72	37.44	0.00	0.00	37.44
10-00-024-000-180	0.00	18.72	0.00	18.72	0.00	0.00	18.72
10-00-024-000-181	0.00	18.72	0.00	18.72	0.00	0.00	18.72
10-00-024-000-182	0.00	18.72	0.00	18.72	0.00	0.00	18.72
10-00-024-000-183	0.00	18.72	0.00	18.72	0.00	0.00	18.72
10-00-024-000-184	0.00	18.72	0.00	18.72	0.00	0.00	18.72
10-00-024-000-187	0.00	18.72	0.00	18.72	0.00	0.00	18.72
10-00-024-000-188	0.00	18.72	0.00	18.72	0.00	0.00	18.72
10-00-024-000-189	0.00	18.72	0.00	18.72	0.00	0.00	18.72
10-00-024-000-190	0.00	18.72	0.00	18.72	0.00	0.00	18.72
10-00-024-000-191	0.00	18.72	0.00	18.72	0.00	0.00	18.72
10-00-024-000-192	18.72	18.72	0.00	37.44	0.00	0.00	37.44
10-00-024-000-193	0.00	18.72	0.00	18.72	0.00	0.00	18.72
10-00-024-000-197	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-198	0.00	9.36	0.00	9.36	0.00	0.00	9.36
	18.72	299.52	18.72	336.96	0.00	0.00	336.96

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10065 - HAAG DITCH MTNC**

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 # 10073 - Lor Co Ch 6117 Storm Water Fee 10D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-076-106-017	0.72	0.00	0.00	0.72	0.00	0.00	0.72
03-00-076-107-007	0.04	0.00	0.00	0.04	0.00	0.00	0.04
03-00-109-104-052	28.45	0.00	0.00	28.45	0.00	0.00	28.45
06-23-011-102-023	1.39	0.00	0.00	1.39	0.00	0.00	1.39
08-12-012-000-055	0.88	0.00	0.00	0.88	0.00	0.00	0.88
09-00-037-000-018	3.80	0.00	0.00	3.80	0.00	0.00	3.80
11-00-036-118-006	1.92	0.00	0.00	1.92	0.00	0.00	1.92
12-00-021-105-001	1.92	0.00	0.00	1.92	0.00	0.00	1.92
15-00-098-107-031	0.03	0.00	0.00	0.03	0.00	0.00	0.03
18-00-035-000-030	0.02	0.00	0.00	0.02	0.00	0.00	0.02
	39.17	0.00	0.00	39.17	0.00	0.00	39.17

Project # 10076 - Lor Co Ch 6117 Storm Water Fee 11D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-056-000-018	27.97	0.00	0.00	27.97	0.00	0.00	27.97
03-00-075-111-026	0.06	0.00	0.00	0.06	0.00	0.00	0.06
03-00-076-106-017	0.70	0.00	0.00	0.70	0.00	0.00	0.70
03-00-076-107-007	0.38	0.00	0.00	0.38	0.00	0.00	0.38
03-00-109-104-052	27.53	0.00	0.00	27.53	0.00	0.00	27.53
06-23-011-102-023	1.34	0.00	0.00	1.34	0.00	0.00	1.34
08-12-012-000-055	0.88	0.00	0.00	0.88	0.00	0.00	0.88
08-13-006-000-005	0.01	0.00	0.00	0.01	0.00	0.00	0.01

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10076 - Lor Co Ch 6117 Storm Water Fee 11D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-037-000-018	3.72	0.00	0.00	3.72	0.00	0.00	3.72
10-00-006-122-001	0.03	0.00	0.00	0.03	0.00	0.00	0.03
10-00-006-122-002	0.03	0.00	0.00	0.03	0.00	0.00	0.03
11-00-036-115-020	27.53	0.00	0.00	27.53	0.00	0.00	27.53
11-00-036-118-006	1.87	0.00	0.00	1.87	0.00	0.00	1.87
12-00-021-105-001	2.68	0.00	0.00	2.68	0.00	0.00	2.68
15-00-079-000-006	0.02	0.00	0.00	0.02	0.00	0.00	0.02
15-00-098-107-031	0.03	0.00	0.00	0.03	0.00	0.00	0.03
18-00-035-000-030	0.04	0.00	0.00	0.04	0.00	0.00	0.04
19-06-117-000-019	1.34	0.00	0.00	1.34	0.00	0.00	1.34
	96.16	0.00	0.00	96.16	0.00	0.00	96.16

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
01-00-056-000-018	27.17	0.00	0.00	27.17	0.00	0.00	27.17
03-00-075-111-026	0.06	0.00	0.00	0.06	0.00	0.00	0.06
03-00-076-102-029	22.51	0.00	0.00	22.51	0.00	0.00	22.51
03-00-076-106-017	0.68	0.00	0.00	0.68	0.00	0.00	0.68
03-00-076-107-007	0.68	0.00	0.00	0.68	0.00	0.00	0.68
03-00-109-104-052	26.73	0.00	0.00	26.73	0.00	0.00	26.73
05-00-033-000-055	0.06	0.00	0.00	0.06	0.00	0.00	0.06
05-00-045-000-052	3.54	0.00	0.00	3.54	0.00	0.00	3.54
06-23-011-102-023	22.51	0.00	0.00	22.51	0.00	0.00	22.51
08-00-091-000-058	0.02	0.00	0.00	0.02	0.00	0.00	0.02
08-12-012-000-055	0.88	0.00	0.00	0.88	0.00	0.00	0.88
08-13-006-000-005	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 # 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
09-00-037-000-018	26.56	0.00	0.00	26.56	0.00	0.00	26.56
09-00-090-000-069	0.64	0.00	0.00	0.64	0.00	0.00	0.64
10-00-003-112-019	3,430.16	0.00	0.00	3,430.16	0.00	0.00	3,430.16
10-00-006-122-001	0.06	0.00	0.00	0.06	0.00	0.00	0.06
10-00-006-122-002	0.06	0.00	0.00	0.06	0.00	0.00	0.06
11-00-011-000-002	0.32	0.00	0.00	0.32	0.00	0.00	0.32
11-00-036-115-020	26.73	0.00	0.00	26.73	0.00	0.00	26.73
11-00-036-118-006	2.66	0.00	0.00	2.66	0.00	0.00	2.66
12-00-021-105-001	44.99	0.00	0.00	44.99	0.00	0.00	44.99
15-00-079-000-006	0.31	0.00	0.00	0.31	0.00	0.00	0.31
15-00-098-107-031	0.02	0.00	0.00	0.02	0.00	0.00	0.02
18-00-035-000-030	0.28	0.00	0.00	0.28	0.00	0.00	0.28
19-06-117-000-019	22.51	0.00	0.00	22.51	0.00	0.00	22.51
	3,660.19	0.00	0.00	3,660.19	0.00	0.00	3,660.19

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
01-00-056-000-018	25.84	0.00	0.00	25.84	0.00	0.00	25.84
03-00-075-111-026	0.66	0.00	0.00	0.66	0.00	0.00	0.66
03-00-076-102-029	21.42	0.00	0.00	21.42	0.00	0.00	21.42
03-00-076-106-017	0.65	0.00	0.00	0.65	0.00	0.00	0.65
03-00-076-107-007	0.65	0.00	0.00	0.65	0.00	0.00	0.65
03-00-109-104-052	25.43	0.00	0.00	25.43	0.00	0.00	25.43
03-00-111-108-010	0.05	0.00	0.00	0.05	0.00	0.00	0.05
03-00-111-119-006	0.03	0.00	0.00	0.03	0.00	0.00	0.03
05-00-033-000-055	0.21	0.00	0.00	0.21	0.00	0.00	0.21

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
05-00-045-000-052	110.32	0.00	0.00	110.32	0.00	0.00	110.32
06-23-011-102-023	21.42	0.00	0.00	21.42	0.00	0.00	21.42
08-00-091-000-058	0.07	0.00	0.00	0.07	0.00	0.00	0.07
08-12-012-000-055	0.86	0.00	0.00	0.86	0.00	0.00	0.86
08-13-006-000-005	0.09	0.00	0.00	0.09	0.00	0.00	0.09
09-00-037-000-018	25.50	0.00	0.00	25.50	0.00	0.00	25.50
09-00-090-000-069	2.34	0.00	0.00	2.34	0.00	0.00	2.34
10-00-003-112-019	3,265.56	0.00	0.00	3,265.56	0.00	0.00	3,265.56
10-00-006-122-001	0.92	0.00	0.00	0.92	0.00	0.00	0.92
10-00-006-122-002	0.92	0.00	0.00	0.92	0.00	0.00	0.92
11-00-011-000-002	0.65	0.00	0.00	0.65	0.00	0.00	0.65
11-00-036-115-020	25.43	0.00	0.00	25.43	0.00	0.00	25.43
11-00-036-118-006	2.53	0.00	0.00	2.53	0.00	0.00	2.53
12-00-021-105-001	42.84	0.00	0.00	42.84	0.00	0.00	42.84
15-00-079-000-006	0.67	0.00	0.00	0.67	0.00	0.00	0.67
15-00-098-107-031	0.03	0.00	0.00	0.03	0.00	0.00	0.03
18-00-035-000-030	0.67	0.00	0.00	0.67	0.00	0.00	0.67
19-06-117-000-019	21.42	0.00	0.00	21.42	0.00	0.00	21.42
	3,597.18	0.00	0.00	3,597.18	0.00	0.00	3,597.18

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
01-00-032-000-013	50.19	0.00	0.00	50.19	0.00	0.00	50.19
01-00-032-000-034	25.09	0.00	0.00	25.09	0.00	0.00	25.09
03-00-075-111-026	0.64	0.00	0.00	0.64	0.00	0.00	0.64
03-00-076-106-017	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
03-00-076-107-007	11.32	0.00	0.00	11.32	0.00	0.00	11.32
03-00-103-121-043	0.01	0.00	0.00	0.01	0.00	0.00	0.01
03-00-108-101-081	0.89	0.00	0.00	0.89	0.00	0.00	0.89
03-00-108-105-002	24.68	0.00	0.00	24.68	0.00	0.00	24.68
03-00-108-105-032	0.43	0.00	0.00	0.43	0.00	0.00	0.43
03-00-109-104-052	24.68	0.00	0.00	24.68	0.00	0.00	24.68
03-00-111-108-010	0.94	0.00	0.00	0.94	0.00	0.00	0.94
03-00-111-119-006	0.89	0.00	0.00	0.89	0.00	0.00	0.89
05-00-033-000-055	3.57	0.00	0.00	3.57	0.00	0.00	3.57
05-00-045-000-052	107.09	0.00	0.00	107.09	0.00	0.00	107.09
05-00-058-000-200	1.35	0.00	0.00	1.35	0.00	0.00	1.35
06-21-004-102-010	0.65	0.00	0.00	0.65	0.00	0.00	0.65
06-22-018-101-016	1.33	0.00	0.00	1.33	0.00	0.00	1.33
06-23-011-102-023	8.44	0.00	0.00	8.44	0.00	0.00	8.44
08-00-091-000-058	0.97	0.00	0.00	0.97	0.00	0.00	0.97
08-12-012-000-055	0.86	0.00	0.00	0.86	0.00	0.00	0.86
08-13-006-000-005	0.98	0.00	0.00	0.98	0.00	0.00	0.98
08-20-025-000-016	0.01	0.00	0.00	0.01	0.00	0.00	0.01
09-00-037-000-018	24.68	0.00	0.00	24.68	0.00	0.00	24.68
09-00-090-000-069	2.41	0.00	0.00	2.41	0.00	0.00	2.41
10-00-003-112-019	3,169.83	0.00	0.00	3,169.83	0.00	0.00	3,169.83
10-00-003-124-013	0.15	0.00	0.00	0.15	0.00	0.00	0.15
10-00-004-131-074	24.68	0.00	0.00	24.68	0.00	0.00	24.68
10-00-005-107-023	0.02	0.00	0.00	0.02	0.00	0.00	0.02
10-00-006-122-001	0.89	0.00	0.00	0.89	0.00	0.00	0.89

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
10-00-006-122-002	0.89	0.00	0.00	0.89	0.00	0.00	0.89
10-00-014-000-057	0.34	0.00	0.00	0.34	0.00	0.00	0.34
11-00-011-000-002	11.32	0.00	0.00	11.32	0.00	0.00	11.32
11-00-036-115-020	24.68	0.00	0.00	24.68	0.00	0.00	24.68
11-00-036-118-006	2.46	0.00	0.00	2.46	0.00	0.00	2.46
12-00-002-000-018	24.68	0.00	0.00	24.68	0.00	0.00	24.68
12-00-004-000-043	3.51	0.00	0.00	3.51	0.00	0.00	3.51
12-00-017-000-008	0.89	0.00	0.00	0.89	0.00	0.00	0.89
12-00-020-105-017	0.34	0.00	0.00	0.34	0.00	0.00	0.34
12-00-029-000-004	0.35	0.00	0.00	0.35	0.00	0.00	0.35
12-00-037-000-004	2.54	0.00	0.00	2.54	0.00	0.00	2.54
12-00-066-103-020	21.42	0.00	0.00	21.42	0.00	0.00	21.42
13-11-026-000-022	1.61	0.00	0.00	1.61	0.00	0.00	1.61
14-00-036-000-007	0.42	0.00	0.00	0.42	0.00	0.00	0.42
15-00-005-000-024	1.50	0.00	0.00	1.50	0.00	0.00	1.50
15-00-079-000-006	0.65	0.00	0.00	0.65	0.00	0.00	0.65
15-00-098-107-031	0.03	0.00	0.00	0.03	0.00	0.00	0.03
15-00-098-108-091	0.42	0.00	0.00	0.42	0.00	0.00	0.42
15-00-098-108-121	24.68	0.00	0.00	24.68	0.00	0.00	24.68
15-00-099-103-094	23.88	0.00	0.00	23.88	0.00	0.00	23.88
16-00-017-000-008	24.68	0.00	0.00	24.68	0.00	0.00	24.68
17-07-020-000-034	0.47	0.00	0.00	0.47	0.00	0.00	0.47
17-07-020-000-038	0.01	0.00	0.00	0.01	0.00	0.00	0.01
18-00-035-000-030	0.65	0.00	0.00	0.65	0.00	0.00	0.65
19-02-059-000-010	0.45	0.00	0.00	0.45	0.00	0.00	0.45

**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
19-02-059-000-010	0.45	0.00	0.00	0.45	0.00	0.00	0.45
	3,681.96	0.00	0.00	3,681.96	0.00	0.00	3,681.96

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	12.73	5.51	0.00	18.24	0.00	0.00	18.24
06-24-001-000-035	21.91	9.49	0.00	31.40	0.00	0.00	31.40
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
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	0.00	1.02	0.00	0.00	1.02
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

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
06-24-002-000-051	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-002-000-052	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
06-24-002-000-058	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	0.00	1.14	0.00	1.14	0.00	0.00	1.14
06-24-002-000-074	0.00	1.33	0.00	1.33	0.00	0.00	1.33
06-24-002-000-075	0.00	1.64	0.00	1.64	0.00	0.00	1.64
06-24-002-000-076	0.00	1.41	0.00	1.41	0.00	0.00	1.41
06-24-002-000-078	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-002-000-080	0.00	1.28	0.00	1.28	0.00	0.00	1.28
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
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	1.02	2.04	0.00	0.00	2.04
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

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
06-24-002-701-012	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	0.00	1.02	0.00	1.02	0.00	0.00	1.02
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
06-24-002-701-021	2.35	0.00	0.00	2.35	0.00	0.00	2.35
06-24-002-701-022	7.50	0.00	0.00	7.50	0.00	0.00	7.50
06-24-002-701-023	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-002-701-024	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-002-701-025	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-002-701-026	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-002-701-027	1.12	1.02	0.00	2.14	0.00	0.00	2.14
06-24-002-701-028	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-002-701-029	0.00	1.02	1.02	2.04	0.00	0.00	2.04
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
06-24-002-701-033	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-002-701-034	0.00	1.02	1.02	2.04	0.00	0.00	2.04
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

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
06-24-003-104-002	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
06-24-003-104-024	0.00	2.34	0.00	2.34	0.00	0.00	2.34
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	0.00	1.31	0.00	0.00	1.31
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	1.00	2.09	0.00	0.00	2.09
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	0.00	1.02	0.00	0.00	1.02
06-24-003-104-042	0.00	1.33	0.00	1.33	0.00	0.00	1.33
06-24-003-104-044	1.14	1.04	0.00	2.18	0.00	0.00	2.18
06-24-003-104-047	0.00	1.16	0.00	1.16	0.00	0.00	1.16
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	1.61	0.00	0.00	1.61	0.00	0.00	1.61
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
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	5.57	0.00	0.00	5.57	0.00	0.00	5.57
06-24-003-104-079	0.00	13.80	13.80	27.60	0.00	0.00	27.60

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
06-24-003-104-080	0.00	1.44	0.00	1.44	0.00	0.00	1.44
06-24-003-104-082	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-104-089	0.00	2.56	2.56	5.12	0.00	0.00	5.12
06-24-003-104-090	0.00	66.32	66.32	132.64	0.00	0.00	132.64
06-24-003-701-001	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-701-002	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-003-701-003	1.14	1.02	0.00	2.16	0.00	0.00	2.16
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
06-24-003-701-007	9.56	1.02	0.00	10.58	0.00	0.00	10.58
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	0.00	1.02	0.00	1.02	0.00	0.00	1.02
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	0.00	1.02	0.00	1.02	0.00	0.00	1.02
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
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	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
06-24-003-703-031	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

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
06-24-003-801-002	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-801-003	0.00	1.02	0.00	1.02	0.00	0.00	1.02
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
06-24-003-801-011	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	0.00	1.02	0.00	1.02	0.00	0.00	1.02
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	0.00	1.02	0.00	0.00	1.02
06-24-003-801-019	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-801-020	2.35	0.00	0.00	2.35	0.00	0.00	2.35
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	0.00	1.02	0.00	1.02	0.00	0.00	1.02
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

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
06-24-003-801-028	0.00	1.02	0.00	1.02	0.00	0.00	1.02
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	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-003-801-032	0.00	1.02	0.00	1.02	0.00	0.00	1.02
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	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-006-000-016	0.00	40.66	0.00	40.66	0.00	0.00	40.66
06-24-006-000-044	0.00	1.02	1.02	2.04	0.00	0.00	2.04
06-24-006-000-045	0.00	14.39	0.00	14.39	0.00	0.00	14.39
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	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-006-000-058	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-006-000-059	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
06-24-006-000-060	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
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	0.00	1.02	0.00	1.02	0.00	0.00	1.02
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	9.53	19.07	0.00	0.00	19.07
06-24-006-000-078	0.00	7.84	7.83	15.67	0.00	0.00	15.67
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

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
06-24-006-000-090	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
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	0.00	1.02	0.00	0.00	1.02
06-24-006-000-099	0.00	1.02	0.00	1.02	0.00	0.00	1.02
06-24-006-000-101	0.00	4.64	4.64	9.28	0.00	0.00	9.28
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	6.66	0.00	0.00	6.66	0.00	0.00	6.66
06-24-015-000-128	0.00	3.17	3.17	6.34	0.00	0.00	6.34
	73.64	1,008.22	157.04	1,238.90	0.00	0.00	1,238.90

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
01-00-032-000-013	97.42	0.00	0.00	97.42	0.00	0.00	97.42
01-00-032-000-034	48.70	0.00	0.00	48.70	0.00	0.00	48.70
01-00-056-000-018	48.70	0.00	0.00	48.70	0.00	0.00	48.70

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
03-00-075-102-009	22.82	0.00	0.00	22.82	0.00	0.00	22.82
03-00-075-104-004	48.94	0.00	0.00	48.94	0.00	0.00	48.94
03-00-075-111-026	1.79	0.00	0.00	1.79	0.00	0.00	1.79
03-00-103-121-043	1.19	0.00	0.00	1.19	0.00	0.00	1.19
03-00-107-101-023	1.27	0.00	0.00	1.27	0.00	0.00	1.27
03-00-107-101-037	23.20	0.00	0.00	23.20	0.00	0.00	23.20
03-00-108-101-081	1.72	0.00	0.00	1.72	0.00	0.00	1.72
03-00-108-101-098	47.91	0.00	0.00	47.91	0.00	0.00	47.91
03-00-108-105-002	47.91	0.00	0.00	47.91	0.00	0.00	47.91
03-00-108-105-032	22.22	0.00	0.00	22.22	0.00	0.00	22.22
03-00-109-104-052	47.91	0.00	0.00	47.91	0.00	0.00	47.91
03-00-109-130-037	3.05	0.00	0.00	3.05	0.00	0.00	3.05
03-00-111-108-010	1.84	0.00	0.00	1.84	0.00	0.00	1.84
03-00-111-119-006	1.72	0.00	0.00	1.72	0.00	0.00	1.72
05-00-033-000-055	6.91	0.00	0.00	6.91	0.00	0.00	6.91
05-00-058-000-200	27.04	0.00	0.00	27.04	0.00	0.00	27.04
06-21-004-102-010	22.64	0.00	0.00	22.64	0.00	0.00	22.64
06-22-018-101-016	133.29	0.00	0.00	133.29	0.00	0.00	133.29
06-24-021-000-063	1.23	0.00	0.00	1.23	0.00	0.00	1.23
06-24-040-101-034	1.72	0.00	0.00	1.72	0.00	0.00	1.72
06-24-045-105-027	0.02	0.00	0.00	0.02	0.00	0.00	0.02
08-00-091-000-058	3.46	0.00	0.00	3.46	0.00	0.00	3.46
08-12-012-000-055	44.13	0.00	0.00	44.13	0.00	0.00	44.13
08-13-006-000-005	3.64	0.00	0.00	3.64	0.00	0.00	3.64
08-20-025-000-016	1.53	0.00	0.00	1.53	0.00	0.00	1.53

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
09-00-037-000-018	47.91	0.00	0.00	47.91	0.00	0.00	47.91
09-00-090-000-069	47.91	0.00	0.00	47.91	0.00	0.00	47.91
10-00-003-124-013	0.57	0.00	0.00	0.57	0.00	0.00	0.57
10-00-004-129-015	2.91	0.00	0.00	2.91	0.00	0.00	2.91
10-00-004-131-074	47.91	0.00	0.00	47.91	0.00	0.00	47.91
10-00-005-107-023	1.19	0.00	0.00	1.19	0.00	0.00	1.19
10-00-005-107-302	22.82	0.00	0.00	22.82	0.00	0.00	22.82
10-00-006-122-001	1.72	0.00	0.00	1.72	0.00	0.00	1.72
10-00-006-122-002	1.72	0.00	0.00	1.72	0.00	0.00	1.72
10-00-006-126-062	3.52	0.00	0.00	3.52	0.00	0.00	3.52
10-00-008-101-009	0.03	0.00	0.00	0.03	0.00	0.00	0.03
10-00-014-000-057	1.52	0.00	0.00	1.52	0.00	0.00	1.52
11-00-007-000-078	1.21	0.00	0.00	1.21	0.00	0.00	1.21
11-00-036-109-002	0.03	0.00	0.00	0.03	0.00	0.00	0.03
11-00-036-115-020	47.91	0.00	0.00	47.91	0.00	0.00	47.91
11-00-036-118-006	26.14	0.00	0.00	26.14	0.00	0.00	26.14
11-00-066-000-008	20.40	0.00	0.00	20.40	0.00	0.00	20.40
12-00-002-000-018	47.91	0.00	0.00	47.91	0.00	0.00	47.91
12-00-004-000-043	101.60	0.00	0.00	101.60	0.00	0.00	101.60
12-00-017-000-008	1.72	0.00	0.00	1.72	0.00	0.00	1.72
12-00-020-105-017	48.70	0.00	0.00	48.70	0.00	0.00	48.70
12-00-029-000-004	22.64	0.00	0.00	22.64	0.00	0.00	22.64
12-00-037-000-004	27.04	0.00	0.00	27.04	0.00	0.00	27.04
12-00-066-103-020	20.20	0.00	0.00	20.20	0.00	0.00	20.20
12-00-069-000-002	23.20	0.00	0.00	23.20	0.00	0.00	23.20

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
12-00-089-000-018	1.58	0.00	0.00	1.58	0.00	0.00	1.58
13-09-030-000-008	0.05	0.00	0.00	0.05	0.00	0.00	0.05
13-09-030-000-010	0.05	0.00	0.00	0.05	0.00	0.00	0.05
13-09-030-000-013	0.05	0.00	0.00	0.05	0.00	0.00	0.05
13-09-031-000-002	0.05	0.00	0.00	0.05	0.00	0.00	0.05
13-10-030-000-032	22.82	0.00	0.00	22.82	0.00	0.00	22.82
13-11-026-000-022	46.11	0.00	0.00	46.11	0.00	0.00	46.11
14-00-036-000-007	1.72	0.00	0.00	1.72	0.00	0.00	1.72
15-00-005-000-024	2.91	0.00	0.00	2.91	0.00	0.00	2.91
15-00-079-000-006	42.84	0.00	0.00	42.84	0.00	0.00	42.84
15-00-098-107-029	44.39	0.00	0.00	44.39	0.00	0.00	44.39
15-00-098-108-091	1.72	0.00	0.00	1.72	0.00	0.00	1.72
15-00-098-108-121	47.91	0.00	0.00	47.91	0.00	0.00	47.91
15-00-098-108-192	1.19	0.00	0.00	1.19	0.00	0.00	1.19
15-00-099-103-094	46.36	0.00	0.00	46.36	0.00	0.00	46.36
16-00-006-000-002	0.86	0.00	0.00	0.86	0.00	0.00	0.86
16-00-017-000-008	47.91	0.00	0.00	47.91	0.00	0.00	47.91
16-00-050-000-024	0.88	0.00	0.00	0.88	0.00	0.00	0.88
17-07-020-000-034	0.82	0.00	0.00	0.82	0.00	0.00	0.82
17-07-020-000-038	0.82	0.00	0.00	0.82	0.00	0.00	0.82
18-00-035-000-030	42.84	0.00	0.00	42.84	0.00	0.00	42.84
19-02-059-000-010	1.85	0.00	0.00	1.85	0.00	0.00	1.85
19-02-059-000-016	2.37	0.00	0.00	2.37	0.00	0.00	2.37
20-20-009-000-041	44.56	0.00	0.00	44.56	0.00	0.00	44.56
	1,685.01	0.00	0.00	1,685.01	0.00	0.00	1,685.01

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
01-00-032-000-013	96.75	0.00	0.00	96.75	0.00	0.00	96.75
01-00-032-000-034	48.37	0.00	0.00	48.37	0.00	0.00	48.37
01-00-041-000-046	47.63	0.00	0.00	47.63	0.00	0.00	47.63
01-00-056-000-018	48.37	0.00	0.00	48.37	0.00	0.00	48.37
01-00-059-000-022	21.08	0.00	0.00	21.08	0.00	0.00	21.08
03-00-075-102-009	47.58	0.00	0.00	47.58	0.00	0.00	47.58
03-00-075-104-004	22.66	0.00	0.00	22.66	0.00	0.00	22.66
03-00-075-111-026	21.93	0.00	0.00	21.93	0.00	0.00	21.93
03-00-102-111-030	47.58	0.00	0.00	47.58	0.00	0.00	47.58
03-00-103-121-043	1.18	0.00	0.00	1.18	0.00	0.00	1.18
03-00-107-101-023	1.84	0.00	0.00	1.84	0.00	0.00	1.84
03-00-107-101-037	48.37	0.00	0.00	48.37	0.00	0.00	48.37
03-00-108-101-081	44.26	0.00	0.00	44.26	0.00	0.00	44.26
03-00-108-101-098	47.58	0.00	0.00	47.58	0.00	0.00	47.58
03-00-108-105-002	47.58	0.00	0.00	47.58	0.00	0.00	47.58
03-00-108-108-013	48.37	0.00	0.00	48.37	0.00	0.00	48.37
03-00-108-113-014	1.18	0.00	0.00	1.18	0.00	0.00	1.18
03-00-109-104-052	47.58	0.00	0.00	47.58	0.00	0.00	47.58
03-00-109-130-037	47.58	0.00	0.00	47.58	0.00	0.00	47.58
03-00-111-115-017	193.53	0.00	0.00	193.53	0.00	0.00	193.53
03-00-111-119-006	44.26	0.00	0.00	44.26	0.00	0.00	44.26
05-00-033-000-055	177.07	0.00	0.00	177.07	0.00	0.00	177.07
05-00-045-000-023	47.58	0.00	0.00	47.58	0.00	0.00	47.58
05-00-045-000-079	138.14	0.00	0.00	138.14	0.00	0.00	138.14
05-00-052-000-046	47.58	0.00	0.00	47.58	0.00	0.00	47.58

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
05-00-058-000-200	47.58	0.00	0.00	47.58	0.00	0.00	47.58
05-00-094-105-046	190.39	0.00	0.00	190.39	0.00	0.00	190.39
06-21-001-102-011	21.08	0.00	0.00	21.08	0.00	0.00	21.08
06-21-001-102-027	316.18	0.00	0.00	316.18	0.00	0.00	316.18
06-22-018-101-016	124.82	0.00	0.00	124.82	0.00	0.00	124.82
06-22-018-120-048	47.58	0.00	0.00	47.58	0.00	0.00	47.58
06-24-021-000-063	1.78	0.00	0.00	1.78	0.00	0.00	1.78
06-24-040-101-034	44.26	0.00	0.00	44.26	0.00	0.00	44.26
06-24-040-102-040	20.80	0.00	0.00	20.80	0.00	0.00	20.80
06-24-045-105-027	0.63	0.00	0.00	0.63	0.00	0.00	0.63
08-00-091-000-058	88.52	0.00	0.00	88.52	0.00	0.00	88.52
08-12-012-000-055	44.26	0.00	0.00	44.26	0.00	0.00	44.26
08-13-006-000-005	47.58	0.00	0.00	47.58	0.00	0.00	47.58
08-20-025-000-016	1.78	0.00	0.00	1.78	0.00	0.00	1.78
09-00-037-000-018	47.69	0.00	0.00	47.69	0.00	0.00	47.69
09-00-090-000-069	47.58	0.00	0.00	47.58	0.00	0.00	47.58
10-00-003-124-013	21.08	0.00	0.00	21.08	0.00	0.00	21.08
10-00-004-123-090	1.97	0.00	0.00	1.97	0.00	0.00	1.97
10-00-004-124-001	0.76	0.00	0.00	0.76	0.00	0.00	0.76
10-00-004-129-015	45.44	0.00	0.00	45.44	0.00	0.00	45.44
10-00-004-131-074	22.66	0.00	0.00	22.66	0.00	0.00	22.66
10-00-004-132-027	44.26	0.00	0.00	44.26	0.00	0.00	44.26
10-00-005-107-023	1.18	0.00	0.00	1.18	0.00	0.00	1.18
10-00-005-107-302	47.58	0.00	0.00	47.58	0.00	0.00	47.58
10-00-006-122-001	34.47	0.00	0.00	34.47	0.00	0.00	34.47

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
10-00-006-122-002	44.26	0.00	0.00	44.26	0.00	0.00	44.26
10-00-006-126-062	46.04	0.00	0.00	46.04	0.00	0.00	46.04
10-00-007-105-023	47.58	0.00	0.00	47.58	0.00	0.00	47.58
10-00-008-101-009	0.95	0.00	0.00	0.95	0.00	0.00	0.95
10-00-010-000-008	20.80	0.00	0.00	20.80	0.00	0.00	20.80
10-00-014-000-057	46.04	0.00	0.00	46.04	0.00	0.00	46.04
10-00-020-103-056	22.66	0.00	0.00	22.66	0.00	0.00	22.66
11-00-007-000-078	65.25	0.00	0.00	65.25	0.00	0.00	65.25
11-00-036-109-002	1.51	0.00	0.00	1.51	0.00	0.00	1.51
11-00-036-115-020	47.58	0.00	0.00	47.58	0.00	0.00	47.58
11-00-036-118-006	46.03	0.00	0.00	46.03	0.00	0.00	46.03
11-00-036-119-005	0.59	0.00	0.00	0.59	0.00	0.00	0.59
11-00-066-000-039	0.87	0.00	0.00	0.87	0.00	0.00	0.87
12-00-025-000-047	177.07	0.00	0.00	177.07	0.00	0.00	177.07
12-00-037-000-004	47.58	0.00	0.00	47.58	0.00	0.00	47.58
12-00-040-101-014	46.04	0.00	0.00	46.04	0.00	0.00	46.04
12-00-047-102-032	20.80	0.00	0.00	20.80	0.00	0.00	20.80
12-00-047-102-034	25.81	0.00	0.00	25.81	0.00	0.00	25.81
12-00-051-000-008	0.62	0.00	0.00	0.62	0.00	0.00	0.62
12-00-069-000-002	48.37	0.00	0.00	48.37	0.00	0.00	48.37
12-00-089-000-018	1.84	0.00	0.00	1.84	0.00	0.00	1.84
13-09-025-000-006	0.98	0.00	0.00	0.98	0.00	0.00	0.98
13-09-030-000-008	1.18	0.00	0.00	1.18	0.00	0.00	1.18
13-09-030-000-010	1.18	0.00	0.00	1.18	0.00	0.00	1.18
13-09-030-000-013	1.18	0.00	0.00	1.18	0.00	0.00	1.18

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
13-09-031-000-002	1.18	0.00	0.00	1.18	0.00	0.00	1.18
13-10-030-000-032	47.58	0.00	0.00	47.58	0.00	0.00	47.58
13-11-026-000-022	45.80	0.00	0.00	45.80	0.00	0.00	45.80
14-00-036-000-007	44.26	0.00	0.00	44.26	0.00	0.00	44.26
15-00-005-000-024	45.44	0.00	0.00	45.44	0.00	0.00	45.44
15-00-063-000-043	44.26	0.00	0.00	44.26	0.00	0.00	44.26
15-00-079-000-006	20.80	0.00	0.00	20.80	0.00	0.00	20.80
15-00-098-107-029	1.54	0.00	0.00	1.54	0.00	0.00	1.54
15-00-098-107-031	0.89	0.00	0.00	0.89	0.00	0.00	0.89
15-00-098-108-091	32.88	0.00	0.00	32.88	0.00	0.00	32.88
15-00-098-108-121	47.58	0.00	0.00	47.58	0.00	0.00	47.58
15-00-098-108-192	1.18	0.00	0.00	1.18	0.00	0.00	1.18
15-00-098-108-218	0.57	0.00	0.00	0.57	0.00	0.00	0.57
15-00-099-103-094	46.04	0.00	0.00	46.04	0.00	0.00	46.04
16-00-006-000-002	47.58	0.00	0.00	47.58	0.00	0.00	47.58
16-00-014-000-015	47.58	0.00	0.00	47.58	0.00	0.00	47.58
16-00-017-000-008	47.58	0.00	0.00	47.58	0.00	0.00	47.58
16-00-050-000-024	25.81	0.00	0.00	25.81	0.00	0.00	25.81
17-07-020-000-034	44.26	0.00	0.00	44.26	0.00	0.00	44.26
17-07-020-000-038	44.26	0.00	0.00	44.26	0.00	0.00	44.26
18-00-006-000-024	1.24	0.00	0.00	1.24	0.00	0.00	1.24
18-00-045-000-020	6.04	0.00	0.00	6.04	0.00	0.00	6.04
19-02-029-000-004	0.63	0.00	0.00	0.63	0.00	0.00	0.63
19-02-059-000-010	47.58	0.00	0.00	47.58	0.00	0.00	47.58
19-02-059-000-016	45.44	0.00	0.00	45.44	0.00	0.00	45.44

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
19-05-018-000-030	21.93	0.00	0.00	21.93	0.00	0.00	21.93
21-15-000-000-031	21.08	0.00	0.00	21.08	0.00	0.00	21.08
	4,241.36	0.00	0.00	4,241.36	0.00	0.00	4,241.36

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-032-000-013	95.71	0.00	0.00	95.71	0.00	0.00	95.71
01-00-032-000-034	47.87	0.00	0.00	47.87	0.00	0.00	47.87
01-00-041-000-046	47.87	0.00	0.00	47.87	0.00	0.00	47.87
01-00-054-000-037	21.41	0.00	0.00	21.41	0.00	0.00	21.41
01-00-056-000-018	47.87	0.00	0.00	47.87	0.00	0.00	47.87
01-00-078-000-029	22.79	0.00	0.00	22.79	-1.10	0.00	21.69
01-00-079-000-050	45.56	0.00	0.00	45.56	0.00	0.00	45.56
03-00-075-102-009	47.09	0.00	0.00	47.09	0.00	0.00	47.09
03-00-075-104-004	47.09	0.00	0.00	47.09	0.00	0.00	47.09
03-00-075-110-030	21.69	0.00	0.00	21.69	0.00	0.00	21.69
03-00-075-111-026	45.56	0.00	0.00	45.56	0.00	0.00	45.56
03-00-102-111-030	47.09	0.00	0.00	47.09	0.00	0.00	47.09
03-00-102-115-022	47.09	0.00	0.00	47.09	0.00	0.00	47.09
03-00-103-121-043	44.96	0.00	0.00	44.96	0.00	0.00	44.96
03-00-103-127-001	22.05	0.00	0.00	22.05	0.00	0.00	22.05
03-00-107-101-023	47.09	0.00	0.00	47.09	0.00	0.00	47.09
03-00-107-101-037	47.87	0.00	0.00	47.87	0.00	0.00	47.87
03-00-108-101-098	47.09	0.00	0.00	47.09	0.00	0.00	47.09
03-00-108-105-002	47.09	0.00	0.00	47.09	0.00	0.00	47.09
03-00-108-108-013	47.87	0.00	0.00	47.87	0.00	0.00	47.87

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-113-014	44.96	0.00	0.00	44.96	0.00	0.00	44.96
03-00-109-104-052	47.09	0.00	0.00	47.09	0.00	0.00	47.09
03-00-109-130-037	47.09	0.00	0.00	47.09	0.00	0.00	47.09
03-00-111-108-010	47.09	0.00	0.00	47.09	0.00	0.00	47.09
03-00-111-109-006	47.87	0.00	0.00	47.87	0.00	0.00	47.87
03-00-111-115-017	191.43	0.00	0.00	191.43	0.00	0.00	191.43
03-00-111-119-004	45.56	0.00	0.00	45.56	0.00	0.00	45.56
03-00-113-104-028	22.42	0.00	0.00	22.42	0.00	0.00	22.42
05-00-036-108-076	21.69	0.00	0.00	21.69	0.00	0.00	21.69
05-00-045-000-023	47.09	0.00	0.00	47.09	0.00	0.00	47.09
05-00-045-000-055	21.41	0.00	0.00	21.41	0.00	0.00	21.41
05-00-045-000-079	136.66	0.00	0.00	136.66	0.00	0.00	136.66
05-00-052-000-046	47.09	0.00	0.00	47.09	0.00	0.00	47.09
05-00-053-000-015	21.41	0.00	0.00	21.41	0.00	0.00	21.41
05-00-058-000-200	47.09	0.00	0.00	47.09	0.00	0.00	47.09
05-00-062-102-029	49.32	0.00	0.00	49.32	0.00	-24.66	24.66
05-00-094-105-046	188.32	0.00	0.00	188.32	0.00	0.00	188.32
06-21-004-101-055	65.07	0.00	0.00	65.07	0.00	0.00	65.07
06-22-018-120-048	47.09	0.00	0.00	47.09	0.00	0.00	47.09
06-24-021-000-063	45.56	0.00	0.00	45.56	0.00	0.00	45.56
06-24-041-000-019	21.41	0.00	0.00	21.41	0.00	0.00	21.41
06-24-045-105-027	44.96	0.00	0.00	44.96	0.00	0.00	44.96
06-24-047-102-002	47.09	0.00	0.00	47.09	0.00	0.00	47.09
08-00-085-000-018	47.87	0.00	0.00	47.87	0.00	0.00	47.87
08-00-091-000-030	47.09	0.00	0.00	47.09	0.00	0.00	47.09

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-092-101-009	21.41	0.00	0.00	21.41	0.00	0.00	21.41
08-00-099-000-014	21.41	0.00	0.00	21.41	0.00	0.00	21.41
08-13-006-000-005	47.09	0.00	0.00	47.09	0.00	0.00	47.09
08-20-025-000-016	45.56	0.00	0.00	45.56	0.00	0.00	45.56
09-00-035-000-006	21.41	0.00	0.00	21.41	0.00	0.00	21.41
09-00-037-000-018	47.09	0.00	0.00	47.09	0.00	0.00	47.09
09-00-051-000-007	22.42	0.00	0.00	22.42	0.00	0.00	22.42
09-00-090-000-069	47.09	0.00	0.00	47.09	0.00	0.00	47.09
10-00-001-102-024	21.69	0.00	0.00	21.69	0.00	0.00	21.69
10-00-001-102-050	21.69	0.00	0.00	21.69	0.00	0.00	21.69
10-00-003-112-005	1,091.79	0.00	0.00	1,091.79	0.00	0.00	1,091.79
10-00-003-131-057	455.54	0.00	0.00	455.54	0.00	0.00	455.54
10-00-004-101-123	45.56	0.00	0.00	45.56	0.00	0.00	45.56
10-00-004-123-090	74.02	0.00	0.00	74.02	0.00	0.00	74.02
10-00-004-124-001	45.56	0.00	0.00	45.56	0.00	0.00	45.56
10-00-004-129-015	44.96	0.00	0.00	44.96	0.00	0.00	44.96
10-00-004-131-074	47.09	0.00	0.00	47.09	0.00	0.00	47.09
10-00-004-132-027	21.41	0.00	0.00	21.41	0.00	0.00	21.41
10-00-004-143-015	21.69	0.00	0.00	21.69	0.00	0.00	21.69
10-00-005-107-023	44.96	0.00	0.00	44.96	0.00	0.00	44.96
10-00-005-107-302	47.09	0.00	0.00	47.09	0.00	0.00	47.09
10-00-006-126-062	45.56	0.00	0.00	45.56	0.00	0.00	45.56
10-00-007-101-013	22.42	0.00	0.00	22.42	0.00	0.00	22.42
10-00-007-105-023	47.09	0.00	0.00	47.09	0.00	0.00	47.09
10-00-008-101-009	45.56	0.00	0.00	45.56	0.00	0.00	45.56

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
10-00-009-117-014	47.87	0.00	0.00	47.87	0.00	0.00	47.87
10-00-014-000-035	21.41	0.00	0.00	21.41	0.00	0.00	21.41
10-00-014-000-057	45.56	0.00	0.00	45.56	0.00	0.00	45.56
10-00-015-101-009	21.69	0.00	0.00	21.69	0.00	0.00	21.69
10-00-017-000-029	45.56	0.00	0.00	45.56	0.00	0.00	45.56
10-00-020-103-056	47.09	0.00	0.00	47.09	0.00	0.00	47.09
11-00-006-000-014	21.41	0.00	0.00	21.41	0.00	0.00	21.41
11-00-006-000-036	45.56	0.00	0.00	45.56	0.00	0.00	45.56
11-00-009-102-004	0.32	0.00	0.00	0.32	0.00	0.00	0.32
11-00-036-105-014	21.41	0.00	0.00	21.41	0.00	0.00	21.41
11-00-036-109-002	45.56	0.00	0.00	45.56	0.00	0.00	45.56
11-00-036-115-020	47.09	0.00	0.00	47.09	0.00	0.00	47.09
11-00-036-119-005	47.09	0.00	0.00	47.09	0.00	0.00	47.09
11-00-055-000-039	23.86	0.00	0.00	23.86	0.00	0.00	23.86
11-00-089-000-017	45.56	0.00	0.00	45.56	0.00	0.00	45.56
12-00-021-105-005	24.66	0.00	0.00	24.66	0.00	0.00	24.66
12-00-037-000-004	47.09	0.00	0.00	47.09	0.00	0.00	47.09
12-00-040-101-013	47.87	0.00	0.00	47.87	0.00	0.00	47.87
12-00-040-101-014	45.56	0.00	0.00	45.56	0.00	0.00	45.56
12-00-047-102-034	47.09	0.00	0.00	47.09	0.00	0.00	47.09
12-00-051-000-008	44.96	0.00	0.00	44.96	0.00	0.00	44.96
12-00-055-101-043	47.09	0.00	0.00	47.09	0.00	0.00	47.09
12-00-069-000-002	47.87	0.00	0.00	47.87	0.00	0.00	47.87
12-00-081-000-017	45.56	0.00	0.00	45.56	0.00	0.00	45.56
12-00-089-000-018	47.09	0.00	0.00	47.09	0.00	0.00	47.09

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-09-025-000-006	24.96	0.00	0.00	24.96	0.00	0.00	24.96
13-09-030-000-008	44.96	0.00	0.00	44.96	0.00	0.00	44.96
13-09-030-000-010	44.96	0.00	0.00	44.96	0.00	0.00	44.96
13-09-030-000-013	44.96	0.00	0.00	44.96	0.00	0.00	44.96
13-09-031-000-002	44.96	0.00	0.00	44.96	0.00	0.00	44.96
13-10-030-000-032	47.09	0.00	0.00	47.09	0.00	0.00	47.09
13-11-018-000-012	47.09	0.00	0.00	47.09	0.00	0.00	47.09
13-11-026-000-022	1.53	0.00	0.00	1.53	0.00	0.00	1.53
14-00-012-000-002	21.76	0.00	0.00	21.76	0.00	0.00	21.76
14-00-029-000-008	45.56	0.00	0.00	45.56	0.00	0.00	45.56
15-00-005-000-024	44.96	0.00	0.00	44.96	0.00	0.00	44.96
15-00-007-000-009	21.69	0.00	0.00	21.69	0.00	0.00	21.69
15-00-098-107-018	21.41	0.00	0.00	21.41	0.00	0.00	21.41
15-00-098-107-029	1.53	0.00	0.00	1.53	0.00	0.00	1.53
15-00-098-107-031	47.87	0.00	0.00	47.87	0.00	0.00	47.87
15-00-098-108-121	47.09	0.00	0.00	47.09	0.00	0.00	47.09
15-00-098-108-147	45.56	0.00	0.00	45.56	0.00	0.00	45.56
15-00-098-108-192	44.96	0.00	0.00	44.96	0.00	0.00	44.96
15-00-098-108-196	24.15	0.00	0.00	24.15	0.00	0.00	24.15
15-00-098-108-218	45.56	0.00	0.00	45.56	0.00	0.00	45.56
15-00-099-102-045	21.69	0.00	0.00	21.69	0.00	0.00	21.69
15-00-099-102-058	21.69	0.00	0.00	21.69	0.00	0.00	21.69
15-00-099-103-094	45.56	0.00	0.00	45.56	0.00	0.00	45.56
15-00-100-000-016	47.87	0.00	0.00	47.87	0.00	0.00	47.87
16-00-006-000-002	47.09	0.00	0.00	47.09	0.00	0.00	47.09

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-011-000-013	21.41	0.00	0.00	21.41	0.00	0.00	21.41
16-00-014-000-015	47.09	0.00	0.00	47.09	0.00	0.00	47.09
16-00-017-000-008	47.09	0.00	0.00	47.09	0.00	0.00	47.09
16-00-050-000-024	47.09	0.00	0.00	47.09	0.00	0.00	47.09
16-00-056-000-013	24.15	0.00	0.00	24.15	0.00	0.00	24.15
17-07-006-000-028	45.56	0.00	0.00	45.56	0.00	0.00	45.56
18-00-001-000-022	47.09	0.00	0.00	47.09	0.00	0.00	47.09
18-00-006-000-024	47.09	0.00	0.00	47.09	0.00	0.00	47.09
18-00-045-000-020	96.58	0.00	0.00	96.58	0.00	0.00	96.58
19-01-061-000-016	21.69	0.00	0.00	21.69	0.00	0.00	21.69
19-01-062-000-007	21.69	0.00	0.00	21.69	0.00	0.00	21.69
19-02-029-000-004	44.96	0.00	0.00	44.96	0.00	0.00	44.96
19-02-059-000-010	47.09	0.00	0.00	47.09	0.00	0.00	47.09
19-02-059-000-016	44.96	0.00	0.00	44.96	0.00	0.00	44.96
19-05-018-000-030	45.56	0.00	0.00	45.56	0.00	0.00	45.56
21-01-007-000-002	6,167.52	0.00	0.00	6,167.52	0.00	0.00	6,167.52
21-15-000-000-031	21.41	0.00	0.00	21.41	0.00	0.00	21.41
	13,452.02	0.00	0.00	13,452.02	-1.10	-24.66	13,426.26

Project # 10089 - Lor Co Ch 6117 Storm Water Fee 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-017-000-059	46.35	0.00	0.00	46.35	0.00	0.00	46.35
01-00-017-000-186	22.07	0.00	0.00	22.07	0.00	-20.06	2.01
01-00-023-000-040	507.61	0.00	0.00	507.61	0.00	0.00	507.61
01-00-032-000-013	94.22	0.00	0.00	94.22	0.00	0.00	94.22
01-00-032-000-034	47.11	0.00	0.00	47.11	0.00	0.00	47.11

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10089 - Lor Co Ch 6117 Storm Water Fee 18TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-032-000-035	46.35	0.00	0.00	46.35	0.00	0.00	46.35
01-00-032-000-073	22.08	0.00	0.00	22.08	0.00	0.00	22.08
01-00-033-000-016	22.07	0.00	0.00	22.07	0.00	0.00	22.07
01-00-033-000-039	46.75	0.00	0.00	46.75	0.00	0.00	46.75
01-00-040-000-005	132.42	0.00	0.00	132.42	0.00	0.00	132.42
01-00-041-000-046	47.11	0.00	0.00	47.11	0.00	0.00	47.11
01-00-042-000-017	20.06	0.00	0.00	20.06	0.00	0.00	20.06
01-00-042-000-086	46.35	0.00	0.00	46.35	0.00	0.00	46.35
01-00-050-000-017	22.07	0.00	0.00	22.07	0.00	0.00	22.07
01-00-051-000-062	47.11	0.00	0.00	47.11	0.00	0.00	47.11
01-00-053-000-023	46.35	0.00	0.00	46.35	0.00	0.00	46.35
01-00-054-000-018	22.07	0.00	0.00	22.07	0.00	0.00	22.07
01-00-055-000-028	22.07	0.00	0.00	22.07	0.00	0.00	22.07
01-00-056-000-018	47.11	0.00	0.00	47.11	0.00	0.00	47.11
01-00-059-000-011	47.11	0.00	0.00	47.11	0.00	0.00	47.11
01-00-059-000-016	22.07	0.00	0.00	22.07	0.00	0.00	22.07
01-00-064-000-042	22.07	0.00	0.00	22.07	0.00	0.00	22.07
01-00-069-000-008	22.07	0.00	0.00	22.07	-2.01	0.00	20.06
01-00-076-000-055	22.07	0.00	0.00	22.07	0.00	0.00	22.07
01-00-077-000-054	47.11	0.00	0.00	47.11	0.00	0.00	47.11
01-00-078-000-029	47.11	0.00	0.00	47.11	-4.97	0.00	42.14
01-20-027-113-004	22.07	0.00	0.00	22.07	0.00	0.00	22.07
03-00-075-102-009	46.35	0.00	0.00	46.35	0.00	0.00	46.35
03-00-075-103-009	22.07	0.00	0.00	22.07	0.00	0.00	22.07
03-00-075-104-004	46.35	0.00	0.00	46.35	0.00	0.00	46.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10089 - Lor Co Ch 6117 Storm Water Fee 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-075-108-038	22.07	0.00	0.00	22.07	0.00	0.00	22.07
03-00-075-110-029	22.43	0.00	0.00	22.43	0.00	0.00	22.43
03-00-075-110-030	46.35	0.00	0.00	46.35	0.00	0.00	46.35
03-00-075-112-014	154.48	0.00	0.00	154.48	0.00	0.00	154.48
03-00-076-103-032	22.07	0.00	0.00	22.07	0.00	0.00	22.07
03-00-076-106-016	22.07	0.00	0.00	22.07	0.00	0.00	22.07
03-00-076-111-013	46.35	0.00	0.00	46.35	0.00	0.00	46.35
03-00-102-109-030	22.08	0.00	0.00	22.08	0.00	0.00	22.08
03-00-102-109-042	22.07	0.00	0.00	22.07	0.00	0.00	22.07
03-00-102-110-025	22.07	0.00	0.00	22.07	0.00	0.00	22.07
03-00-102-110-034	22.07	0.00	0.00	22.07	0.00	0.00	22.07
03-00-102-111-023	185.39	0.00	0.00	185.39	0.00	0.00	185.39
03-00-102-111-030	46.35	0.00	0.00	46.35	0.00	0.00	46.35
03-00-102-115-020	22.07	0.00	0.00	22.07	0.00	0.00	22.07
03-00-102-115-022	46.35	0.00	0.00	46.35	0.00	0.00	46.35
03-00-102-115-023	22.07	0.00	0.00	22.07	0.00	0.00	22.07
03-00-102-115-032	22.07	0.00	0.00	22.07	0.00	0.00	22.07
03-00-102-115-039	46.75	0.00	0.00	46.75	0.00	0.00	46.75
03-00-103-118-016	22.07	0.00	0.00	22.07	0.00	0.00	22.07
03-00-103-118-017	22.07	0.00	0.00	22.07	0.00	0.00	22.07
03-00-107-101-002	22.07	0.00	0.00	22.07	0.00	0.00	22.07
03-00-107-101-023	22.07	0.00	0.00	22.07	0.00	0.00	22.07
03-00-107-101-037	47.11	0.00	0.00	47.11	0.00	0.00	47.11
03-00-107-102-010	22.07	0.00	0.00	22.07	0.00	0.00	22.07
03-00-107-105-014	47.11	0.00	0.00	47.11	0.00	0.00	47.11

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10089 - Lor Co Ch 6117 Storm Water Fee 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-101-049	22.07	0.00	0.00	22.07	0.00	0.00	22.07
03-00-108-101-098	46.35	0.00	0.00	46.35	0.00	0.00	46.35
03-00-108-102-012	47.11	0.00	0.00	47.11	0.00	0.00	47.11
03-00-108-105-002	46.35	0.00	0.00	46.35	0.00	0.00	46.35
03-00-108-105-021	22.07	0.00	0.00	22.07	0.00	0.00	22.07
03-00-108-106-046	46.35	0.00	0.00	46.35	0.00	0.00	46.35
03-00-108-107-009	46.35	0.00	0.00	46.35	0.00	0.00	46.35
03-00-108-108-004	46.35	0.00	0.00	46.35	0.00	0.00	46.35
03-00-108-108-013	47.11	0.00	0.00	47.11	0.00	0.00	47.11
03-00-108-112-004	21.59	0.00	0.00	21.59	0.00	0.00	21.59
03-00-108-113-005	22.07	0.00	0.00	22.07	0.00	0.00	22.07
03-00-109-101-048	22.43	0.00	0.00	22.43	0.00	0.00	22.43
03-00-109-103-056	47.11	0.00	0.00	47.11	0.00	0.00	47.11
03-00-109-103-064	46.35	0.00	0.00	46.35	0.00	0.00	46.35
03-00-109-104-052	46.35	0.00	0.00	46.35	0.00	0.00	46.35
03-00-109-106-013	22.08	0.00	0.00	22.08	0.00	0.00	22.08
03-00-109-106-026	22.07	0.00	0.00	22.07	0.00	0.00	22.07
03-00-109-107-041	22.07	0.00	0.00	22.07	0.00	0.00	22.07
03-00-109-109-001	44.13	0.00	0.00	44.13	0.00	0.00	44.13
03-00-109-111-006	20.06	0.00	0.00	20.06	0.00	0.00	20.06
03-00-109-114-002	46.35	0.00	0.00	46.35	0.00	0.00	46.35
03-00-109-114-006	22.07	0.00	0.00	22.07	0.00	0.00	22.07
03-00-109-114-008	46.35	0.00	0.00	46.35	0.00	0.00	46.35
03-00-109-115-001	22.07	0.00	0.00	22.07	0.00	0.00	22.07
03-00-109-115-009	22.43	0.00	0.00	22.43	0.00	0.00	22.43

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10089 - Lor Co Ch 6117 Storm Water Fee 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-120-024	66.21	0.00	0.00	66.21	0.00	0.00	66.21
03-00-109-123-011	22.07	0.00	0.00	22.07	0.00	0.00	22.07
03-00-109-130-035	22.07	0.00	0.00	22.07	0.00	0.00	22.07
03-00-109-130-037	22.07	0.00	0.00	22.07	0.00	0.00	22.07
03-00-111-108-001	22.43	0.00	0.00	22.43	0.00	0.00	22.43
03-00-111-108-010	46.35	0.00	0.00	46.35	0.00	0.00	46.35
03-00-111-108-020	4.68	0.00	0.00	4.68	0.00	0.00	4.68
03-00-111-109-006	47.11	0.00	0.00	47.11	0.00	0.00	47.11
03-00-111-113-009	46.35	0.00	0.00	46.35	0.00	0.00	46.35
03-00-111-115-017	188.45	0.00	0.00	188.45	0.00	0.00	188.45
03-00-111-116-020	46.35	0.00	0.00	46.35	0.00	0.00	46.35
03-00-111-117-014	44.14	0.00	0.00	44.14	0.00	-22.07	22.07
03-00-111-119-004	22.08	0.00	0.00	22.08	0.00	0.00	22.08
03-00-112-102-015	20.06	0.00	0.00	20.06	0.00	0.00	20.06
03-00-113-102-059	47.11	0.00	0.00	47.11	0.00	0.00	47.11
03-00-113-102-077	22.07	0.00	0.00	22.07	0.00	0.00	22.07
03-00-113-104-028	46.35	0.00	0.00	46.35	0.00	0.00	46.35
03-00-113-105-014	22.08	0.00	0.00	22.08	0.00	0.00	22.08
03-00-113-105-019	22.43	0.00	0.00	22.43	0.00	0.00	22.43
03-00-113-107-031	22.07	0.00	0.00	22.07	0.00	0.00	22.07
03-00-113-108-003	22.43	0.00	0.00	22.43	-0.36	0.00	22.07
05-00-014-000-001	22.07	0.00	0.00	22.07	0.00	0.00	22.07
05-00-015-000-046	22.07	0.00	0.00	22.07	0.00	0.00	22.07
05-00-015-000-058	22.07	0.00	0.00	22.07	0.00	0.00	22.07
05-00-015-000-095	22.07	0.00	0.00	22.07	0.00	0.00	22.07

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10089 - Lor Co Ch 6117 Storm Water Fee 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-015-000-124	22.07	0.00	0.00	22.07	0.00	0.00	22.07
05-00-032-000-114	22.08	0.00	0.00	22.08	0.00	0.00	22.08
05-00-033-000-063	88.29	0.00	0.00	88.29	0.00	0.00	88.29
05-00-037-106-016	47.11	0.00	0.00	47.11	0.00	0.00	47.11
05-00-037-109-010	22.07	0.00	0.00	22.07	0.00	0.00	22.07
05-00-042-106-005	22.07	0.00	0.00	22.07	0.00	0.00	22.07
05-00-042-106-006	22.07	0.00	0.00	22.07	0.00	0.00	22.07
05-00-044-000-016	46.35	0.00	0.00	46.35	0.00	0.00	46.35
05-00-044-000-092	20.06	0.00	0.00	20.06	0.00	0.00	20.06
05-00-045-000-023	46.35	0.00	0.00	46.35	0.00	0.00	46.35
05-00-045-000-026	22.07	0.00	0.00	22.07	0.00	0.00	22.07
05-00-045-000-079	66.21	0.00	0.00	66.21	0.00	0.00	66.21
05-00-048-000-010	44.13	0.00	0.00	44.13	0.00	0.00	44.13
05-00-050-000-008	46.35	0.00	0.00	46.35	0.00	0.00	46.35
05-00-052-000-045	20.06	0.00	0.00	20.06	0.00	0.00	20.06
05-00-052-000-046	46.35	0.00	0.00	46.35	0.00	0.00	46.35
05-00-056-000-057	22.07	0.00	0.00	22.07	0.00	0.00	22.07
05-00-057-000-126	22.07	0.00	0.00	22.07	0.00	0.00	22.07
05-00-057-000-212	22.07	0.00	0.00	22.07	0.00	0.00	22.07
05-00-057-000-234	22.07	0.00	0.00	22.07	0.00	0.00	22.07
05-00-057-000-284	154.48	0.00	0.00	154.48	0.00	0.00	154.48
05-00-058-000-150	46.35	0.00	0.00	46.35	0.00	0.00	46.35
05-00-058-000-197	46.35	0.00	0.00	46.35	0.00	0.00	46.35
05-00-058-000-200	22.07	0.00	0.00	22.07	0.00	0.00	22.07
05-00-058-000-258	22.07	0.00	0.00	22.07	0.00	0.00	22.07

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10089 - Lor Co Ch 6117 Storm Water Fee 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-263	22.43	0.00	0.00	22.43	0.00	0.00	22.43
05-00-059-106-059	46.35	0.00	0.00	46.35	0.00	0.00	46.35
05-00-060-105-017	22.07	0.00	0.00	22.07	0.00	0.00	22.07
05-00-060-105-045	22.07	0.00	0.00	22.07	0.00	0.00	22.07
05-00-062-101-058	20.06	0.00	0.00	20.06	0.00	0.00	20.06
05-00-062-101-077	22.07	0.00	0.00	22.07	0.00	0.00	22.07
05-00-062-102-029	92.70	0.00	0.00	92.70	0.00	-46.35	46.35
05-00-063-101-046	25.02	0.00	0.00	25.02	0.00	0.00	25.02
05-00-063-101-050	47.11	0.00	0.00	47.11	0.00	0.00	47.11
05-00-063-101-112	22.43	0.00	0.00	22.43	0.00	0.00	22.43
05-00-063-101-182	22.07	0.00	0.00	22.07	-2.01	0.00	20.06
05-00-064-000-013	22.07	0.00	0.00	22.07	-2.01	0.00	20.06
05-00-068-000-016	132.42	0.00	0.00	132.42	0.00	0.00	132.42
05-00-078-000-007	46.35	0.00	0.00	46.35	0.00	0.00	46.35
05-00-079-000-060	22.08	0.00	0.00	22.08	0.00	0.00	22.08
05-00-084-000-006	22.43	0.00	0.00	22.43	0.00	0.00	22.43
05-00-094-101-029	47.11	0.00	0.00	47.11	0.00	0.00	47.11
05-00-094-103-025	21.57	0.00	0.00	21.57	0.00	0.00	21.57
05-00-094-105-046	185.39	0.00	0.00	185.39	0.00	0.00	185.39
05-00-097-103-016	22.07	0.00	0.00	22.07	0.00	0.00	22.07
06-21-005-101-043	185.39	0.00	0.00	185.39	0.00	0.00	185.39
06-21-005-101-051	22.07	0.00	0.00	22.07	0.00	0.00	22.07
06-21-005-105-009	22.07	0.00	0.00	22.07	0.00	0.00	22.07
06-21-005-105-034	46.35	0.00	0.00	46.35	0.00	0.00	46.35
06-22-017-102-016	46.35	0.00	0.00	46.35	0.00	0.00	46.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10089 - Lor Co Ch 6117 Storm Water Fee 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-017-102-021	22.07	0.00	0.00	22.07	0.00	0.00	22.07
06-22-017-103-007	22.07	0.00	0.00	22.07	0.00	0.00	22.07
06-22-017-103-019	46.35	0.00	0.00	46.35	0.00	0.00	46.35
06-22-017-105-009	47.11	0.00	0.00	47.11	0.00	0.00	47.11
06-22-018-101-042	47.11	0.00	0.00	47.11	0.00	0.00	47.11
06-22-018-109-006	22.07	0.00	0.00	22.07	0.00	0.00	22.07
06-22-018-109-008	46.35	0.00	0.00	46.35	0.00	0.00	46.35
06-22-018-116-033	88.28	0.00	0.00	88.28	0.00	0.00	88.28
06-22-018-117-007	42.14	0.00	0.00	42.14	0.00	0.00	42.14
06-22-018-120-048	46.35	0.00	0.00	46.35	0.00	0.00	46.35
06-22-018-121-024	46.35	0.00	0.00	46.35	0.00	0.00	46.35
06-23-005-103-011	22.07	0.00	0.00	22.07	0.00	0.00	22.07
06-23-008-101-007	46.35	0.00	0.00	46.35	0.00	0.00	46.35
06-23-011-101-064	46.35	0.00	0.00	46.35	0.00	0.00	46.35
06-23-011-102-015	66.21	0.00	0.00	66.21	0.00	0.00	66.21
06-23-012-102-006	22.43	0.00	0.00	22.43	0.00	0.00	22.43
06-24-004-000-011	22.07	0.00	0.00	22.07	0.00	0.00	22.07
06-24-004-000-014	22.07	0.00	0.00	22.07	0.00	0.00	22.07
06-24-004-000-018	22.07	0.00	0.00	22.07	0.00	0.00	22.07
06-24-016-000-015	22.07	0.00	0.00	22.07	0.00	0.00	22.07
06-24-016-000-042	46.35	0.00	0.00	46.35	0.00	0.00	46.35
06-24-017-102-030	20.06	0.00	0.00	20.06	0.00	0.00	20.06
06-24-018-000-016	20.06	0.00	0.00	20.06	0.00	0.00	20.06
06-24-035-101-003	22.07	0.00	0.00	22.07	0.00	0.00	22.07
06-24-035-101-006	46.35	0.00	0.00	46.35	0.00	0.00	46.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10089 - Lor Co Ch 6117 Storm Water Fee 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-036-103-002	22.07	0.00	0.00	22.07	0.00	0.00	22.07
06-24-036-105-008	46.35	0.00	0.00	46.35	0.00	0.00	46.35
06-24-037-101-008	22.07	0.00	0.00	22.07	0.00	0.00	22.07
06-24-037-103-012	22.07	0.00	0.00	22.07	0.00	0.00	22.07
06-24-037-103-023	22.43	0.00	0.00	22.43	0.00	0.00	22.43
06-24-037-103-045	22.07	0.00	0.00	22.07	0.00	0.00	22.07
06-24-037-104-017	46.35	0.00	0.00	46.35	0.00	0.00	46.35
06-24-037-105-001	22.07	0.00	0.00	22.07	0.00	0.00	22.07
06-24-037-107-007	22.07	0.00	0.00	22.07	0.00	0.00	22.07
06-24-038-102-025	80.25	0.00	0.00	80.25	0.00	0.00	80.25
06-24-038-105-009	22.43	0.00	0.00	22.43	0.00	0.00	22.43
06-24-039-000-009	22.07	0.00	0.00	22.07	0.00	0.00	22.07
06-24-039-000-017	22.08	0.00	0.00	22.08	0.00	0.00	22.08
06-24-039-000-027	22.43	0.00	0.00	22.43	0.00	0.00	22.43
06-24-040-101-025	46.35	0.00	0.00	46.35	0.00	0.00	46.35
06-24-040-101-047	22.07	0.00	0.00	22.07	0.00	0.00	22.07
06-24-043-101-004	20.06	0.00	0.00	20.06	0.00	0.00	20.06
06-24-043-101-006	22.07	0.00	0.00	22.07	0.00	0.00	22.07
06-24-043-102-024	47.10	0.00	0.00	47.10	0.00	0.00	47.10
06-24-044-101-013	22.07	0.00	0.00	22.07	0.00	0.00	22.07
06-24-045-107-004	22.07	0.00	0.00	22.07	0.00	0.00	22.07
06-24-047-102-002	22.07	0.00	0.00	22.07	0.00	0.00	22.07
08-00-081-000-018	20.97	0.00	0.00	20.97	0.00	0.00	20.97
08-00-085-000-018	47.11	0.00	0.00	47.11	0.00	0.00	47.11
08-00-089-000-013	22.07	0.00	0.00	22.07	0.00	0.00	22.07

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10089 - Lor Co Ch 6117 Storm Water Fee 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-091-000-030	46.35	0.00	0.00	46.35	0.00	0.00	46.35
08-00-091-000-056	22.07	0.00	0.00	22.07	0.00	0.00	22.07
08-00-092-102-002	22.07	0.00	0.00	22.07	0.00	0.00	22.07
08-00-092-104-009	22.07	0.00	0.00	22.07	0.00	0.00	22.07
08-00-097-000-026	46.35	0.00	0.00	46.35	0.00	0.00	46.35
08-00-097-000-046	46.35	0.00	0.00	46.35	0.00	0.00	46.35
08-00-097-000-049	46.35	0.00	0.00	46.35	0.00	0.00	46.35
08-00-102-000-002	22.07	0.00	0.00	22.07	0.00	0.00	22.07
08-00-103-000-014	22.07	0.00	0.00	22.07	0.00	0.00	22.07
08-00-103-000-038	42.14	0.00	0.00	42.14	0.00	0.00	42.14
08-00-104-000-019	22.07	0.00	0.00	22.07	0.00	0.00	22.07
08-12-002-000-052	419.32	0.00	0.00	419.32	0.00	0.00	419.32
08-12-003-000-003	22.43	0.00	0.00	22.43	0.00	0.00	22.43
08-12-006-000-014	47.10	0.00	0.00	47.10	0.00	0.00	47.10
08-12-012-000-011	22.43	0.00	0.00	22.43	0.00	0.00	22.43
08-12-012-000-039	22.07	0.00	0.00	22.07	0.00	0.00	22.07
08-12-012-000-054	22.07	0.00	0.00	22.07	0.00	0.00	22.07
08-13-002-000-004	22.07	0.00	0.00	22.07	0.00	0.00	22.07
08-13-006-000-005	46.35	0.00	0.00	46.35	0.00	0.00	46.35
08-13-010-000-009	22.07	0.00	0.00	22.07	0.00	0.00	22.07
08-13-020-000-034	22.07	0.00	0.00	22.07	0.00	0.00	22.07
08-14-010-000-026	46.35	0.00	0.00	46.35	0.00	0.00	46.35
08-15-009-000-012	22.07	0.00	0.00	22.07	0.00	0.00	22.07
08-20-025-000-036	94.22	0.00	0.00	94.22	0.00	0.00	94.22
09-00-007-000-014	46.35	0.00	0.00	46.35	-4.21	0.00	42.14

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10089 - Lor Co Ch 6117 Storm Water Fee 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-008-000-023	22.07	0.00	0.00	22.07	0.00	0.00	22.07
09-00-015-000-044	22.07	0.00	0.00	22.07	0.00	0.00	22.07
09-00-017-000-005	42.14	0.00	0.00	42.14	0.00	0.00	42.14
09-00-021-000-018	22.07	0.00	0.00	22.07	0.00	0.00	22.07
09-00-023-102-028	18.05	0.00	0.00	18.05	0.00	0.00	18.05
09-00-030-000-012	22.07	0.00	0.00	22.07	0.00	0.00	22.07
09-00-037-000-018	24.29	0.00	0.00	24.29	0.00	0.00	24.29
09-00-043-000-024	19.87	0.00	0.00	19.87	0.00	0.00	19.87
09-00-043-000-041	22.07	0.00	0.00	22.07	0.00	0.00	22.07
09-00-043-000-042	22.07	0.00	0.00	22.07	0.00	0.00	22.07
09-00-051-000-007	46.35	0.00	0.00	46.35	0.00	0.00	46.35
09-00-059-000-008	22.07	0.00	0.00	22.07	0.00	0.00	22.07
09-00-061-000-008	46.35	0.00	0.00	46.35	0.00	0.00	46.35
09-00-062-000-003	22.07	0.00	0.00	22.07	0.00	0.00	22.07
09-00-063-000-019	22.43	0.00	0.00	22.43	0.00	0.00	22.43
09-00-072-000-014	22.07	0.00	0.00	22.07	0.00	0.00	22.07
09-00-074-101-050	198.63	0.00	0.00	198.63	0.00	0.00	198.63
09-00-090-000-021	47.11	0.00	0.00	47.11	0.00	0.00	47.11
09-00-090-000-069	22.07	0.00	0.00	22.07	0.00	0.00	22.07
09-00-092-000-009	22.07	0.00	0.00	22.07	0.00	0.00	22.07
09-00-097-000-047	22.07	0.00	0.00	22.07	0.00	0.00	22.07
09-00-097-000-086	20.06	0.00	0.00	20.06	0.00	-20.06	0.00
09-00-100-000-010	46.35	0.00	0.00	46.35	0.00	0.00	46.35
09-00-102-000-012	22.07	0.00	0.00	22.07	0.00	-20.06	2.01
09-00-104-000-009	22.08	0.00	0.00	22.08	0.00	0.00	22.08

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10089 - Lor Co Ch 6117 Storm Water Fee 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-106-000-053	66.21	0.00	0.00	66.21	0.00	0.00	66.21
09-00-107-000-023	22.08	0.00	0.00	22.08	0.00	0.00	22.08
10-00-001-101-097	22.07	0.00	0.00	22.07	0.00	0.00	22.07
10-00-001-102-024	22.08	0.00	0.00	22.08	0.00	0.00	22.08
10-00-001-102-050	22.08	0.00	0.00	22.08	0.00	0.00	22.08
10-00-003-123-017	22.07	0.00	0.00	22.07	0.00	0.00	22.07
10-00-003-123-023	185.39	0.00	0.00	185.39	0.00	0.00	185.39
10-00-003-124-005	141.33	0.00	0.00	141.33	0.00	0.00	141.33
10-00-003-124-022	376.89	0.00	0.00	376.89	0.00	0.00	376.89
10-00-003-124-028	282.67	0.00	0.00	282.67	0.00	0.00	282.67
10-00-003-124-030	1,177.78	0.00	0.00	1,177.78	0.00	0.00	1,177.78
10-00-003-124-033	66.21	0.00	0.00	66.21	0.00	0.00	66.21
10-00-003-125-011	44.13	0.00	0.00	44.13	0.00	0.00	44.13
10-00-003-131-003	46.35	0.00	0.00	46.35	0.00	0.00	46.35
10-00-003-131-014	46.35	0.00	0.00	46.35	0.00	0.00	46.35
10-00-003-131-043	22.07	0.00	0.00	22.07	0.00	0.00	22.07
10-00-003-131-049	22.07	0.00	0.00	22.07	0.00	0.00	22.07
10-00-003-131-057	220.70	0.00	0.00	220.70	0.00	0.00	220.70
10-00-003-132-043	3,939.45	0.00	0.00	3,939.45	0.00	0.00	3,939.45
10-00-004-101-062	22.07	0.00	0.00	22.07	0.00	0.00	22.07
10-00-004-101-078	22.07	0.00	0.00	22.07	0.00	0.00	22.07
10-00-004-101-081	22.07	0.00	0.00	22.07	0.00	0.00	22.07
10-00-004-123-054	22.43	0.00	0.00	22.43	0.00	0.00	22.43
10-00-004-123-090	140.24	0.00	0.00	140.24	0.00	0.00	140.24
10-00-004-124-014	46.35	0.00	0.00	46.35	0.00	0.00	46.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10089 - Lor Co Ch 6117 Storm Water Fee 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-124-024	22.07	0.00	0.00	22.07	0.00	0.00	22.07
10-00-004-125-023	22.07	0.00	0.00	22.07	0.00	0.00	22.07
10-00-004-125-059	13.24	0.00	0.00	13.24	0.00	0.00	13.24
10-00-004-125-106	22.07	0.00	0.00	22.07	0.00	0.00	22.07
10-00-004-129-008	22.43	0.00	0.00	22.43	0.00	0.00	22.43
10-00-004-129-038	22.07	0.00	0.00	22.07	0.00	0.00	22.07
10-00-004-130-035	22.07	0.00	0.00	22.07	0.00	0.00	22.07
10-00-004-131-048	47.11	0.00	0.00	47.11	0.00	0.00	47.11
10-00-004-131-074	46.35	0.00	0.00	46.35	0.00	0.00	46.35
10-00-004-132-003	22.07	0.00	0.00	22.07	0.00	0.00	22.07
10-00-004-132-020	22.07	0.00	0.00	22.07	0.00	0.00	22.07
10-00-004-133-006	20.06	0.00	0.00	20.06	0.00	0.00	20.06
10-00-004-137-007	22.07	0.00	0.00	22.07	0.00	0.00	22.07
10-00-004-141-001	46.35	0.00	0.00	46.35	0.00	0.00	46.35
10-00-005-105-010	22.07	0.00	0.00	22.07	0.00	0.00	22.07
10-00-005-107-024	22.07	0.00	0.00	22.07	0.00	0.00	22.07
10-00-005-107-060	22.07	0.00	0.00	22.07	0.00	0.00	22.07
10-00-005-107-146	22.07	0.00	0.00	22.07	0.00	0.00	22.07
10-00-005-107-302	46.35	0.00	0.00	46.35	0.00	0.00	46.35
10-00-006-107-008	46.35	0.00	0.00	46.35	0.00	0.00	46.35
10-00-006-111-060	46.35	0.00	0.00	46.35	0.00	0.00	46.35
10-00-006-119-012	20.06	0.00	0.00	20.06	0.00	0.00	20.06
10-00-006-120-061	46.35	0.00	0.00	46.35	0.00	0.00	46.35
10-00-006-122-010	22.07	0.00	0.00	22.07	-2.01	0.00	20.06
10-00-006-125-041	24.68	0.00	0.00	24.68	0.00	0.00	24.68

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10089 - Lor Co Ch 6117 Storm Water Fee 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-007-101-002	22.07	0.00	0.00	22.07	0.00	0.00	22.07
10-00-007-101-013	46.35	0.00	0.00	46.35	0.00	0.00	46.35
10-00-007-105-023	46.35	0.00	0.00	46.35	0.00	0.00	46.35
10-00-007-106-064	463.46	0.00	0.00	463.46	0.00	0.00	463.46
10-00-007-109-022	22.07	0.00	0.00	22.07	0.00	0.00	22.07
10-00-007-110-015	22.07	0.00	0.00	22.07	0.00	0.00	22.07
10-00-008-101-009	22.08	0.00	0.00	22.08	0.00	0.00	22.08
10-00-008-110-023	22.07	0.00	0.00	22.07	0.00	0.00	22.07
10-00-008-113-008	22.07	0.00	0.00	22.07	0.00	0.00	22.07
10-00-008-113-015	22.07	0.00	0.00	22.07	0.00	0.00	22.07
10-00-008-113-042	46.35	0.00	0.00	46.35	0.00	0.00	46.35
10-00-009-106-009	46.35	0.00	0.00	46.35	0.00	0.00	46.35
10-00-009-111-005	22.07	0.00	0.00	22.07	0.00	0.00	22.07
10-00-009-113-029	22.07	0.00	0.00	22.07	0.00	0.00	22.07
10-00-009-113-035	22.07	0.00	0.00	22.07	0.00	0.00	22.07
10-00-009-113-036	46.35	0.00	0.00	46.35	0.00	0.00	46.35
10-00-009-114-004	22.07	0.00	0.00	22.07	0.00	0.00	22.07
10-00-009-117-014	47.11	0.00	0.00	47.11	0.00	0.00	47.11
10-00-009-117-018	22.07	0.00	0.00	22.07	0.00	0.00	22.07
10-00-010-000-092	47.11	0.00	0.00	47.11	0.00	0.00	47.11
10-00-011-101-057	22.07	0.00	0.00	22.07	0.00	0.00	22.07
10-00-011-102-026	22.07	0.00	0.00	22.07	0.00	0.00	22.07
10-00-011-102-027	22.07	0.00	0.00	22.07	0.00	0.00	22.07
10-00-013-000-172	40.13	0.00	0.00	40.13	0.00	0.00	40.13
10-00-014-000-180	22.07	0.00	0.00	22.07	0.00	0.00	22.07

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10089 - Lor Co Ch 6117 Storm Water Fee 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-103-018	46.35	0.00	0.00	46.35	0.00	0.00	46.35
10-00-017-000-029	22.08	0.00	0.00	22.08	0.00	0.00	22.08
10-00-018-101-044	22.43	0.00	0.00	22.43	0.00	0.00	22.43
10-00-020-103-047	22.07	0.00	0.00	22.07	0.00	0.00	22.07
10-00-020-103-056	46.35	0.00	0.00	46.35	0.00	0.00	46.35
10-00-022-000-077	22.07	0.00	0.00	22.07	0.00	0.00	22.07
10-00-022-000-111	22.07	0.00	0.00	22.07	0.00	0.00	22.07
10-00-025-102-010	22.43	0.00	0.00	22.43	0.00	0.00	22.43
10-00-025-102-045	46.35	0.00	0.00	46.35	0.00	0.00	46.35
10-00-025-102-050	22.07	0.00	0.00	22.07	0.00	0.00	22.07
11-00-003-000-037	46.35	0.00	0.00	46.35	0.00	0.00	46.35
11-00-005-000-076	286.90	0.00	0.00	286.90	0.00	0.00	286.90
11-00-005-711-039	22.07	0.00	0.00	22.07	0.00	0.00	22.07
11-00-005-711-040	22.07	0.00	0.00	22.07	0.00	0.00	22.07
11-00-006-000-001	2,802.86	0.00	0.00	2,802.86	0.00	0.00	2,802.86
11-00-007-000-078	971.07	0.00	0.00	971.07	0.00	-882.79	88.28
11-00-008-000-047	22.07	0.00	0.00	22.07	0.00	0.00	22.07
11-00-009-102-004	22.07	0.00	0.00	22.07	0.00	0.00	22.07
11-00-009-102-015	22.07	0.00	0.00	22.07	0.00	0.00	22.07
11-00-009-103-013	22.07	0.00	0.00	22.07	0.00	0.00	22.07
11-00-010-000-029	46.35	0.00	0.00	46.35	0.00	0.00	46.35
11-00-018-000-031	22.07	0.00	0.00	22.07	0.00	0.00	22.07
11-00-024-000-072	20.06	0.00	0.00	20.06	0.00	0.00	20.06
11-00-024-000-075	22.07	0.00	0.00	22.07	0.00	0.00	22.07
11-00-024-000-076	22.07	0.00	0.00	22.07	0.00	0.00	22.07

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10089 - Lor Co Ch 6117 Storm Water Fee 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-026-000-017	20.06	0.00	0.00	20.06	0.00	0.00	20.06
11-00-026-000-039	44.13	0.00	0.00	44.13	0.00	0.00	44.13
11-00-028-000-003	22.08	0.00	0.00	22.08	0.00	0.00	22.08
11-00-028-000-029	22.07	0.00	0.00	22.07	0.00	0.00	22.07
11-00-030-000-046	22.07	0.00	0.00	22.07	0.00	0.00	22.07
11-00-031-000-041	22.07	0.00	0.00	22.07	0.00	0.00	22.07
11-00-036-101-012	20.06	0.00	0.00	20.06	0.00	0.00	20.06
11-00-036-101-029	46.35	0.00	0.00	46.35	0.00	0.00	46.35
11-00-036-102-003	22.43	0.00	0.00	22.43	0.00	0.00	22.43
11-00-036-102-014	22.07	0.00	0.00	22.07	0.00	0.00	22.07
11-00-036-102-041	20.06	0.00	0.00	20.06	0.00	0.00	20.06
11-00-036-103-016	22.07	0.00	0.00	22.07	0.00	0.00	22.07
11-00-036-109-008	22.07	0.00	0.00	22.07	-2.01	0.00	20.06
11-00-036-113-025	22.07	0.00	0.00	22.07	0.00	0.00	22.07
11-00-036-113-029	47.11	0.00	0.00	47.11	0.00	0.00	47.11
11-00-036-113-031	22.07	0.00	0.00	22.07	0.00	0.00	22.07
11-00-036-113-038	22.07	0.00	0.00	22.07	0.00	0.00	22.07
11-00-036-114-022	22.03	0.00	0.00	22.03	0.00	0.00	22.03
11-00-036-114-039	22.43	0.00	0.00	22.43	0.00	0.00	22.43
11-00-036-114-045	22.43	0.00	0.00	22.43	0.00	0.00	22.43
11-00-036-115-020	46.35	0.00	0.00	46.35	0.00	0.00	46.35
11-00-036-118-012	22.07	0.00	0.00	22.07	0.00	0.00	22.07
11-00-036-118-015	22.07	0.00	0.00	22.07	0.00	0.00	22.07
11-00-036-119-005	46.35	0.00	0.00	46.35	0.00	0.00	46.35
11-00-047-000-007	22.07	0.00	0.00	22.07	0.00	0.00	22.07

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10089 - Lor Co Ch 6117 Storm Water Fee 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-047-000-021	22.07	0.00	0.00	22.07	0.00	0.00	22.07
11-00-047-000-045	22.07	0.00	0.00	22.07	0.00	0.00	22.07
11-00-050-000-006	22.07	0.00	0.00	22.07	0.00	0.00	22.07
11-00-051-000-106	22.07	0.00	0.00	22.07	0.00	0.00	22.07
11-00-055-000-039	42.14	0.00	0.00	42.14	0.00	0.00	42.14
11-00-057-000-007	22.07	0.00	0.00	22.07	0.00	0.00	22.07
11-00-058-000-024	22.07	0.00	0.00	22.07	0.00	0.00	22.07
11-00-065-000-004	22.07	0.00	0.00	22.07	0.00	0.00	22.07
11-00-065-000-021	22.43	0.00	0.00	22.43	0.00	0.00	22.43
11-00-065-000-030	403.80	0.00	0.00	403.80	0.00	0.00	403.80
11-00-066-000-026	22.07	0.00	0.00	22.07	0.00	0.00	22.07
11-00-070-000-099	22.43	0.00	0.00	22.43	0.00	0.00	22.43
11-00-070-000-132	22.07	0.00	0.00	22.07	0.00	0.00	22.07
11-00-071-000-045	22.07	0.00	0.00	22.07	0.00	0.00	22.07
11-00-071-000-100	22.43	0.00	0.00	22.43	0.00	0.00	22.43
11-00-072-000-027	22.07	0.00	0.00	22.07	0.00	0.00	22.07
11-00-074-000-034	22.07	0.00	0.00	22.07	0.00	0.00	22.07
11-00-076-000-005	22.07	0.00	0.00	22.07	0.00	0.00	22.07
11-00-076-000-043	22.07	0.00	0.00	22.07	0.00	0.00	22.07
11-00-078-000-006	22.07	0.00	0.00	22.07	0.00	0.00	22.07
11-00-078-000-032	22.07	0.00	0.00	22.07	0.00	0.00	22.07
11-00-078-000-034	22.07	0.00	0.00	22.07	0.00	0.00	22.07
11-00-085-000-068	20.06	0.00	0.00	20.06	0.00	0.00	20.06
11-00-086-000-052	94.22	0.00	0.00	94.22	0.00	0.00	94.22
11-00-087-000-030	20.06	0.00	0.00	20.06	0.00	-20.06	0.00

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10089 - Lor Co Ch 6117 Storm Water Fee 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-089-000-081	22.07	0.00	0.00	22.07	0.00	0.00	22.07
11-00-089-000-098	22.07	0.00	0.00	22.07	0.00	0.00	22.07
11-00-090-000-012	22.43	0.00	0.00	22.43	0.00	0.00	22.43
11-00-092-000-032	22.07	0.00	0.00	22.07	0.00	0.00	22.07
11-00-092-000-085	89.74	0.00	0.00	89.74	0.00	0.00	89.74
11-00-093-101-072	46.35	0.00	0.00	46.35	0.00	0.00	46.35
11-00-093-102-072	22.07	0.00	0.00	22.07	0.00	0.00	22.07
11-00-093-102-089	46.35	0.00	0.00	46.35	0.00	0.00	46.35
11-00-094-000-040	20.06	0.00	0.00	20.06	0.00	0.00	20.06
11-00-095-000-033	66.21	0.00	0.00	66.21	0.00	0.00	66.21
11-00-095-000-036	22.07	0.00	0.00	22.07	0.00	0.00	22.07
11-00-096-000-027	22.43	0.00	0.00	22.43	0.00	0.00	22.43
11-00-096-000-032	154.48	0.00	0.00	154.48	0.00	0.00	154.48
11-00-097-000-010	22.07	0.00	0.00	22.07	0.00	0.00	22.07
12-00-010-000-014	46.35	0.00	0.00	46.35	0.00	0.00	46.35
12-00-021-104-013	22.07	0.00	0.00	22.07	0.00	0.00	22.07
12-00-021-105-005	46.35	0.00	0.00	46.35	0.00	0.00	46.35
12-00-031-000-007	22.07	0.00	0.00	22.07	0.00	0.00	22.07
12-00-031-000-029	46.35	0.00	0.00	46.35	0.00	0.00	46.35
12-00-033-000-022	22.07	0.00	0.00	22.07	0.00	0.00	22.07
12-00-034-000-056	401.27	0.00	0.00	401.27	0.00	-358.86	42.41
12-00-035-101-002	22.43	0.00	0.00	22.43	0.00	0.00	22.43
12-00-035-101-021	22.43	0.00	0.00	22.43	0.00	0.00	22.43
12-00-037-000-004	46.35	0.00	0.00	46.35	0.00	0.00	46.35
12-00-040-101-013	47.11	0.00	0.00	47.11	0.00	0.00	47.11

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10089 - Lor Co Ch 6117 Storm Water Fee 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-040-101-017	44.13	0.00	0.00	44.13	0.00	0.00	44.13
12-00-043-000-049	20.06	0.00	0.00	20.06	0.00	0.00	20.06
12-00-045-000-043	40.13	0.00	0.00	40.13	0.00	0.00	40.13
12-00-047-102-034	46.35	0.00	0.00	46.35	0.00	0.00	46.35
12-00-051-000-028	20.06	0.00	0.00	20.06	0.00	0.00	20.06
12-00-052-000-013	22.07	0.00	0.00	22.07	0.00	0.00	22.07
12-00-055-101-043	46.35	0.00	0.00	46.35	0.00	0.00	46.35
12-00-055-101-064	22.43	0.00	0.00	22.43	0.00	0.00	22.43
12-00-057-000-041	22.07	0.00	0.00	22.07	0.00	0.00	22.07
12-00-058-000-037	22.08	0.00	0.00	22.08	0.00	0.00	22.08
12-00-061-000-013	22.07	0.00	0.00	22.07	0.00	0.00	22.07
12-00-061-000-045	20.06	0.00	0.00	20.06	0.00	0.00	20.06
12-00-061-000-084	22.07	0.00	0.00	22.07	0.00	0.00	22.07
12-00-063-101-009	92.69	0.00	0.00	92.69	0.00	0.00	92.69
12-00-064-102-016	46.35	0.00	0.00	46.35	0.00	0.00	46.35
12-00-066-104-006	22.07	0.00	0.00	22.07	0.00	0.00	22.07
12-00-066-104-016	22.07	0.00	0.00	22.07	0.00	0.00	22.07
12-00-069-000-002	47.11	0.00	0.00	47.11	0.00	0.00	47.11
12-00-069-000-004	22.07	0.00	0.00	22.07	0.00	0.00	22.07
12-00-071-000-028	22.07	0.00	0.00	22.07	0.00	0.00	22.07
12-00-072-000-027	22.43	0.00	0.00	22.43	0.00	0.00	22.43
12-00-074-000-046	22.07	0.00	0.00	22.07	0.00	0.00	22.07
12-00-074-000-047	22.07	0.00	0.00	22.07	0.00	0.00	22.07
12-00-076-101-008	22.43	0.00	0.00	22.43	0.00	0.00	22.43
12-00-076-101-014	22.07	0.00	0.00	22.07	0.00	0.00	22.07

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10089 - Lor Co Ch 6117 Storm Water Fee 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-076-101-015	22.43	0.00	0.00	22.43	0.00	0.00	22.43
12-00-076-101-017	22.07	0.00	0.00	22.07	0.00	0.00	22.07
12-00-076-101-020	22.07	0.00	0.00	22.07	0.00	0.00	22.07
12-00-076-101-022	22.07	0.00	0.00	22.07	0.00	0.00	22.07
12-00-076-101-023	66.21	0.00	0.00	66.21	0.00	0.00	66.21
12-00-076-101-030	22.07	0.00	0.00	22.07	0.00	0.00	22.07
12-00-076-101-033	112.16	0.00	0.00	112.16	0.00	0.00	112.16
12-00-076-101-038	66.21	0.00	0.00	66.21	0.00	0.00	66.21
12-00-076-103-009	20.06	0.00	0.00	20.06	0.00	0.00	20.06
12-00-077-000-002	47.11	0.00	0.00	47.11	0.00	0.00	47.11
12-00-077-000-071	47.11	0.00	0.00	47.11	0.00	0.00	47.11
12-00-078-000-019	22.07	0.00	0.00	22.07	0.00	0.00	22.07
12-00-079-000-011	46.35	0.00	0.00	46.35	0.00	0.00	46.35
12-00-080-000-047	22.07	0.00	0.00	22.07	0.00	0.00	22.07
12-00-081-000-017	22.08	0.00	0.00	22.08	0.00	0.00	22.08
12-00-081-000-075	22.07	0.00	0.00	22.07	0.00	0.00	22.07
12-00-084-102-038	22.07	0.00	0.00	22.07	0.00	0.00	22.07
12-00-084-102-043	22.07	0.00	0.00	22.07	0.00	0.00	22.07
12-00-086-000-028	132.42	0.00	0.00	132.42	0.00	0.00	132.42
12-00-089-000-018	22.07	0.00	0.00	22.07	0.00	0.00	22.07
12-00-092-000-001	993.14	0.00	0.00	993.14	0.00	0.00	993.14
12-00-096-000-017	4,722.93	0.00	0.00	4,722.93	0.00	0.00	4,722.93
12-00-096-000-056	706.23	0.00	0.00	706.23	0.00	0.00	706.23
12-00-098-000-041	22.07	0.00	0.00	22.07	0.00	0.00	22.07
12-00-098-000-077	22.08	0.00	0.00	22.08	0.00	0.00	22.08

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10089 - Lor Co Ch 6117 Storm Water Fee 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-099-000-008	46.75	0.00	0.00	46.75	0.00	0.00	46.75
12-00-099-000-010	46.35	0.00	0.00	46.35	0.00	0.00	46.35
12-00-099-000-011	46.75	0.00	0.00	46.75	0.00	0.00	46.75
12-00-099-000-075	20.06	0.00	0.00	20.06	0.00	0.00	20.06
13-08-005-000-003	46.35	0.00	0.00	46.35	0.00	0.00	46.35
13-09-024-000-009	22.07	0.00	0.00	22.07	0.00	0.00	22.07
13-09-025-000-006	46.35	0.00	0.00	46.35	0.00	0.00	46.35
13-09-034-000-032	22.07	0.00	0.00	22.07	0.00	0.00	22.07
13-09-042-000-006	22.07	0.00	0.00	22.07	0.00	0.00	22.07
13-10-007-000-004	22.07	0.00	0.00	22.07	0.00	0.00	22.07
13-10-007-000-005	22.07	0.00	0.00	22.07	0.00	0.00	22.07
13-10-021-000-002	22.07	0.00	0.00	22.07	0.00	0.00	22.07
13-10-021-000-013	22.07	0.00	0.00	22.07	0.00	0.00	22.07
13-10-030-000-032	46.35	0.00	0.00	46.35	0.00	0.00	46.35
13-11-018-000-012	46.35	0.00	0.00	46.35	0.00	0.00	46.35
13-11-026-000-022	22.07	0.00	0.00	22.07	0.00	0.00	22.07
13-11-029-000-002	22.07	0.00	0.00	22.07	0.00	0.00	22.07
13-20-021-000-012	46.35	0.00	0.00	46.35	0.00	0.00	46.35
14-00-005-000-003	22.07	0.00	0.00	22.07	0.00	0.00	22.07
14-00-010-000-005	22.07	0.00	0.00	22.07	0.00	0.00	22.07
14-00-012-000-002	22.43	0.00	0.00	22.43	0.00	0.00	22.43
14-00-012-000-004	92.69	0.00	0.00	92.69	0.00	0.00	92.69
14-00-017-000-026	47.11	0.00	0.00	47.11	0.00	0.00	47.11
14-00-029-000-008	22.08	0.00	0.00	22.08	0.00	0.00	22.08
14-00-030-000-004	20.06	0.00	0.00	20.06	0.00	0.00	20.06

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10089 - Lor Co Ch 6117 Storm Water Fee 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-044-000-012	22.07	0.00	0.00	22.07	0.00	0.00	22.07
14-00-050-000-006	22.43	0.00	0.00	22.43	0.00	0.00	22.43
14-00-062-000-017	47.11	0.00	0.00	47.11	0.00	0.00	47.11
14-00-078-000-013	46.35	0.00	0.00	46.35	0.00	0.00	46.35
14-00-082-000-004	22.07	0.00	0.00	22.07	0.00	0.00	22.07
14-00-087-000-010	46.35	0.00	0.00	46.35	0.00	0.00	46.35
14-00-112-000-001	20.06	0.00	0.00	20.06	0.00	0.00	20.06
14-00-115-000-018	22.07	0.00	0.00	22.07	-2.01	0.00	20.06
14-00-133-000-002	20.06	0.00	0.00	20.06	0.00	0.00	20.06
14-00-133-000-007	46.35	0.00	0.00	46.35	0.00	0.00	46.35
14-00-137-000-004	47.11	0.00	0.00	47.11	0.00	0.00	47.11
14-00-138-000-001	47.11	0.00	0.00	47.11	0.00	0.00	47.11
14-00-143-000-001	22.07	0.00	0.00	22.07	0.00	0.00	22.07
14-00-149-000-002	20.06	0.00	0.00	20.06	0.00	0.00	20.06
15-00-006-000-011	22.07	0.00	0.00	22.07	0.00	0.00	22.07
15-00-011-000-011	22.07	0.00	0.00	22.07	0.00	0.00	22.07
15-00-017-000-011	22.07	0.00	0.00	22.07	0.00	0.00	22.07
15-00-021-000-008	46.35	0.00	0.00	46.35	0.00	0.00	46.35
15-00-031-000-012	22.07	0.00	0.00	22.07	0.00	0.00	22.07
15-00-032-000-013	22.07	0.00	0.00	22.07	0.00	0.00	22.07
15-00-037-000-037	22.07	0.00	0.00	22.07	0.00	0.00	22.07
15-00-038-000-027	22.07	0.00	0.00	22.07	0.00	0.00	22.07
15-00-052-000-038	46.35	0.00	0.00	46.35	0.00	0.00	46.35
15-00-052-000-075	22.07	0.00	0.00	22.07	0.00	0.00	22.07
15-00-060-000-023	22.07	0.00	0.00	22.07	0.00	0.00	22.07

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10089 - Lor Co Ch 6117 Storm Water Fee 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-061-000-008	20.06	0.00	0.00	20.06	0.00	0.00	20.06
15-00-065-000-034	22.07	0.00	0.00	22.07	0.00	0.00	22.07
15-00-082-000-031	242.76	0.00	0.00	242.76	0.00	0.00	242.76
15-00-082-000-121	20.06	0.00	0.00	20.06	0.00	0.00	20.06
15-00-083-101-010	22.43	0.00	0.00	22.43	0.00	0.00	22.43
15-00-085-000-005	22.07	0.00	0.00	22.07	0.00	0.00	22.07
15-00-086-000-006	22.07	0.00	0.00	22.07	0.00	0.00	22.07
15-00-091-000-006	22.07	0.00	0.00	22.07	0.00	0.00	22.07
15-00-091-000-007	22.07	0.00	0.00	22.07	0.00	0.00	22.07
15-00-093-000-007	22.07	0.00	0.00	22.07	0.00	0.00	22.07
15-00-094-000-015	22.07	0.00	0.00	22.07	0.00	0.00	22.07
15-00-098-101-016	22.43	0.00	0.00	22.43	0.00	0.00	22.43
15-00-098-102-004	22.07	0.00	0.00	22.07	0.00	0.00	22.07
15-00-098-102-014	22.43	0.00	0.00	22.43	0.00	0.00	22.43
15-00-098-102-074	22.07	0.00	0.00	22.07	0.00	0.00	22.07
15-00-098-102-084	22.07	0.00	0.00	22.07	0.00	0.00	22.07
15-00-098-102-102	22.07	0.00	0.00	22.07	0.00	0.00	22.07
15-00-098-106-041	22.07	0.00	0.00	22.07	0.00	0.00	22.07
15-00-098-107-028	46.35	0.00	0.00	46.35	0.00	0.00	46.35
15-00-098-107-029	22.07	0.00	0.00	22.07	0.00	0.00	22.07
15-00-098-107-031	47.11	0.00	0.00	47.11	0.00	0.00	47.11
15-00-098-108-121	46.35	0.00	0.00	46.35	0.00	0.00	46.35
15-00-098-108-127	46.35	0.00	0.00	46.35	0.00	0.00	46.35
15-00-098-108-137	46.23	0.00	0.00	46.23	0.00	0.00	46.23
15-00-098-108-167	46.35	0.00	0.00	46.35	0.00	0.00	46.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10089 - Lor Co Ch 6117 Storm Water Fee 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-108-216	22.07	0.00	0.00	22.07	0.00	0.00	22.07
15-00-099-102-050	19.09	0.00	0.00	19.09	0.00	0.00	19.09
15-00-099-102-079	22.07	0.00	0.00	22.07	0.00	0.00	22.07
15-00-099-103-061	22.43	0.00	0.00	22.43	0.00	0.00	22.43
15-00-099-103-076	22.07	0.00	0.00	22.07	0.00	0.00	22.07
15-00-099-103-083	22.07	0.00	0.00	22.07	0.00	0.00	22.07
15-00-099-103-094	46.35	0.00	0.00	46.35	0.00	0.00	46.35
15-00-100-000-016	47.11	0.00	0.00	47.11	0.00	0.00	47.11
16-00-006-000-002	46.35	0.00	0.00	46.35	0.00	0.00	46.35
16-00-012-000-049	47.10	0.00	0.00	47.10	0.00	0.00	47.10
16-00-013-000-030	22.43	0.00	0.00	22.43	0.00	0.00	22.43
16-00-014-000-015	46.35	0.00	0.00	46.35	0.00	0.00	46.35
16-00-017-000-008	46.35	0.00	0.00	46.35	0.00	0.00	46.35
16-00-019-106-004	22.07	0.00	0.00	22.07	0.00	0.00	22.07
16-00-022-000-010	22.07	0.00	0.00	22.07	0.00	0.00	22.07
16-00-023-000-034	46.35	0.00	0.00	46.35	0.00	0.00	46.35
16-00-025-102-014	22.07	0.00	0.00	22.07	0.00	0.00	22.07
16-00-025-102-021	22.07	0.00	0.00	22.07	0.00	0.00	22.07
16-00-031-000-032	22.07	0.00	0.00	22.07	0.00	0.00	22.07
16-00-034-000-020	20.06	0.00	0.00	20.06	0.00	0.00	20.06
16-00-040-000-012	22.07	0.00	0.00	22.07	0.00	0.00	22.07
16-00-040-000-016	22.43	0.00	0.00	22.43	0.00	0.00	22.43
16-00-040-000-018	22.43	0.00	0.00	22.43	0.00	0.00	22.43
16-00-044-000-041	22.08	0.00	0.00	22.08	0.00	0.00	22.08
16-00-046-000-009	47.11	0.00	0.00	47.11	0.00	0.00	47.11

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10089 - Lor Co Ch 6117 Storm Water Fee 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-046-000-019	46.35	0.00	0.00	46.35	0.00	0.00	46.35
16-00-048-000-029	22.07	0.00	0.00	22.07	0.00	0.00	22.07
16-00-050-000-024	22.07	0.00	0.00	22.07	0.00	0.00	22.07
16-00-052-000-019	46.35	0.00	0.00	46.35	0.00	0.00	46.35
16-00-055-000-015	22.07	0.00	0.00	22.07	0.00	0.00	22.07
16-00-060-000-056	22.08	0.00	0.00	22.08	0.00	0.00	22.08
16-00-064-000-060	22.01	0.00	0.00	22.01	0.00	0.00	22.01
16-00-068-000-018	22.07	0.00	0.00	22.07	0.00	0.00	22.07
16-00-073-000-014	22.07	0.00	0.00	22.07	0.00	0.00	22.07
16-00-075-000-012	22.07	0.00	0.00	22.07	0.00	0.00	22.07
16-00-079-000-032	20.06	0.00	0.00	20.06	0.00	0.00	20.06
16-00-086-000-016	22.07	0.00	0.00	22.07	0.00	0.00	22.07
16-00-096-000-007	22.07	0.00	0.00	22.07	0.00	0.00	22.07
16-00-100-000-016	20.06	0.00	0.00	20.06	0.00	0.00	20.06
17-06-003-000-001	22.07	0.00	0.00	22.07	0.00	0.00	22.07
17-06-018-000-026	22.07	0.00	0.00	22.07	0.00	0.00	22.07
17-07-005-000-011	22.07	0.00	0.00	22.07	0.00	0.00	22.07
17-07-005-000-017	22.07	0.00	0.00	22.07	0.00	0.00	22.07
17-07-008-000-036	198.63	0.00	0.00	198.63	0.00	0.00	198.63
17-07-016-000-002	22.07	0.00	0.00	22.07	0.00	0.00	22.07
17-07-017-000-038	44.13	0.00	0.00	44.13	0.00	0.00	44.13
17-08-019-000-010	46.35	0.00	0.00	46.35	0.00	0.00	46.35
17-08-029-000-013	20.06	0.00	0.00	20.06	0.00	0.00	20.06
18-00-001-000-022	46.35	0.00	0.00	46.35	0.00	0.00	46.35
18-00-004-000-021	22.43	0.00	0.00	22.43	0.00	0.00	22.43

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10089 - Lor Co Ch 6117 Storm Water Fee 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-006-000-024	22.07	0.00	0.00	22.07	0.00	0.00	22.07
18-00-009-000-002	46.35	0.00	0.00	46.35	0.00	0.00	46.35
18-00-012-000-011	22.07	0.00	0.00	22.07	0.00	0.00	22.07
18-00-012-000-021	46.35	0.00	0.00	46.35	0.00	0.00	46.35
18-00-015-000-062	198.63	0.00	0.00	198.63	0.00	0.00	198.63
18-00-016-000-022	46.35	0.00	0.00	46.35	0.00	0.00	46.35
18-00-019-000-024	20.06	0.00	0.00	20.06	0.00	0.00	20.06
18-00-019-000-028	46.35	0.00	0.00	46.35	0.00	0.00	46.35
18-00-019-000-030	46.35	0.00	0.00	46.35	0.00	0.00	46.35
18-00-030-000-041	22.07	0.00	0.00	22.07	0.00	0.00	22.07
18-00-033-000-042	22.07	0.00	0.00	22.07	0.00	0.00	22.07
18-00-039-000-001	22.07	0.00	0.00	22.07	0.00	0.00	22.07
18-00-039-000-022	198.63	0.00	0.00	198.63	0.00	0.00	198.63
18-00-039-000-031	463.46	0.00	0.00	463.46	0.00	0.00	463.46
18-00-042-000-003	47.11	0.00	0.00	47.11	0.00	0.00	47.11
18-00-045-000-007	47.11	0.00	0.00	47.11	0.00	0.00	47.11
18-00-046-000-018	22.07	0.00	0.00	22.07	0.00	0.00	22.07
19-02-058-000-009	46.35	0.00	0.00	46.35	0.00	0.00	46.35
19-02-059-000-010	46.35	0.00	0.00	46.35	0.00	0.00	46.35
19-03-005-000-003	22.07	0.00	0.00	22.07	0.00	0.00	22.07
19-03-015-000-037	22.07	0.00	0.00	22.07	0.00	0.00	22.07
19-04-002-000-002	46.35	0.00	0.00	46.35	0.00	0.00	46.35
19-04-011-000-033	22.07	0.00	0.00	22.07	0.00	0.00	22.07
19-04-012-000-012	46.35	0.00	0.00	46.35	0.00	0.00	46.35
19-04-035-000-001	22.07	0.00	0.00	22.07	0.00	0.00	22.07

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10089 - Lor Co Ch 6117 Storm Water Fee 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-05-038-000-033	46.75	0.00	0.00	46.75	0.00	0.00	46.75
19-05-044-000-001	46.75	0.00	0.00	46.75	0.00	0.00	46.75
19-06-109-000-014	20.06	0.00	0.00	20.06	0.00	0.00	20.06
19-06-113-000-005	20.06	0.00	0.00	20.06	0.00	0.00	20.06
20-03-003-000-031	19.15	0.00	0.00	19.15	0.00	0.00	19.15
20-03-003-000-038	22.07	0.00	0.00	22.07	0.00	0.00	22.07
20-03-012-000-010	46.35	0.00	0.00	46.35	0.00	0.00	46.35
20-04-011-000-010	22.07	0.00	0.00	22.07	0.00	0.00	22.07
20-05-009-000-017	22.07	0.00	0.00	22.07	0.00	0.00	22.07
20-05-027-000-003	22.07	0.00	0.00	22.07	0.00	0.00	22.07
20-20-010-000-005	22.08	0.00	0.00	22.08	0.00	0.00	22.08
21-01-007-000-002	6,071.38	0.00	0.00	6,071.38	0.00	0.00	6,071.38
21-02-010-000-001	47.11	0.00	0.00	47.11	0.00	0.00	47.11
21-02-019-000-019	22.07	0.00	0.00	22.07	0.00	0.00	22.07
21-02-019-000-043	22.07	0.00	0.00	22.07	0.00	0.00	22.07
21-03-000-000-013	22.43	0.00	0.00	22.43	0.00	0.00	22.43
21-03-000-000-114	22.07	0.00	0.00	22.07	0.00	0.00	22.07
21-04-000-000-007	22.07	0.00	0.00	22.07	0.00	0.00	22.07
21-05-001-000-022	22.07	0.00	0.00	22.07	0.00	0.00	22.07
21-05-002-000-013	22.07	0.00	0.00	22.07	0.00	0.00	22.07
21-05-004-000-033	22.07	0.00	0.00	22.07	0.00	0.00	22.07
21-05-030-000-018	22.43	0.00	0.00	22.43	0.00	0.00	22.43
21-05-035-000-006	21.45	0.00	0.00	21.45	0.00	0.00	21.45
21-08-006-000-002	46.35	0.00	0.00	46.35	0.00	0.00	46.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10089 - Lor Co Ch 6117 Storm Water Fee 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-13-000-000-013	22.07	0.00	0.00	22.07	0.00	0.00	22.07
	47,453.27	0.00	0.00	47,453.27	-21.60	-1,390.31	46,041.36

Project # 10090 - S Amherst Vllg Storm Water Billing 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-009-000-025	47.11	0.00	0.00	47.11	0.00	0.00	47.11
05-00-010-101-017	47.11	0.00	0.00	47.11	0.00	0.00	47.11
05-00-010-102-033	22.43	0.00	0.00	22.43	0.00	0.00	22.43
05-00-011-101-004	47.11	0.00	0.00	47.11	0.00	0.00	47.11
05-00-011-101-014	47.11	0.00	0.00	47.11	0.00	0.00	47.11
05-00-011-101-043	141.33	0.00	0.00	141.33	0.00	0.00	141.33
05-00-011-102-008	46.35	0.00	0.00	46.35	0.00	0.00	46.35
05-00-011-103-014	22.07	0.00	0.00	22.07	0.00	0.00	22.07
05-00-011-103-026	46.35	0.00	0.00	46.35	0.00	0.00	46.35
05-00-011-103-042	22.43	0.00	0.00	22.43	0.00	0.00	22.43
05-00-011-105-029	46.35	0.00	0.00	46.35	0.00	0.00	46.35
05-00-012-101-002	22.07	0.00	0.00	22.07	0.00	0.00	22.07
05-00-012-101-020	22.07	0.00	0.00	22.07	0.00	0.00	22.07
05-00-012-103-006	46.35	0.00	0.00	46.35	0.00	0.00	46.35
05-00-012-103-022	22.07	0.00	0.00	22.07	0.00	0.00	22.07
05-00-091-102-016	22.07	0.00	0.00	22.07	0.00	0.00	22.07
05-00-091-105-001	46.75	0.00	0.00	46.75	0.00	0.00	46.75
	717.13	0.00	0.00	717.13	0.00	0.00	717.13

Project # 10091 - Oberlin City Storm Water Billing 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-075-103-035	25.50	0.00	0.00	25.50	0.00	0.00	25.50

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10091 - Oberlin City Storm Water Billing 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-075-104-017	28.05	0.00	0.00	28.05	0.00	0.00	28.05
09-00-076-101-021	28.05	0.00	0.00	28.05	0.00	0.00	28.05
09-00-076-101-045	838.28	0.00	0.00	838.28	0.00	0.00	838.28
09-00-076-102-001	72.93	0.00	0.00	72.93	0.00	0.00	72.93
09-00-076-102-021	14.03	0.00	0.00	14.03	0.00	0.00	14.03
09-00-076-103-005	255.26	0.00	0.00	255.26	0.00	0.00	255.26
09-00-076-103-022	28.05	0.00	0.00	28.05	0.00	0.00	28.05
09-00-076-103-033	58.91	0.00	0.00	58.91	0.00	0.00	58.91
09-00-076-103-080	420.75	0.00	0.00	420.75	0.00	0.00	420.75
09-00-083-101-039	25.50	0.00	0.00	25.50	0.00	0.00	25.50
09-00-083-101-060	25.50	0.00	0.00	25.50	0.00	0.00	25.50
09-00-084-101-001	239.51	0.00	0.00	239.51	0.00	0.00	239.51
09-00-084-101-003	58.91	0.00	0.00	58.91	0.00	0.00	58.91
09-00-084-101-015	2,993.85	0.00	0.00	2,993.85	0.00	0.00	2,993.85
09-00-084-101-027	25.50	0.00	0.00	25.50	0.00	0.00	25.50
09-00-084-101-053	28.05	0.00	0.00	28.05	0.00	0.00	28.05
09-00-084-101-072	28.51	0.00	0.00	28.51	0.00	0.00	28.51
09-00-084-102-008	25.50	0.00	0.00	25.50	0.00	0.00	25.50
09-00-084-103-003	28.05	0.00	0.00	28.05	0.00	0.00	28.05
09-00-084-104-009	58.91	0.00	0.00	58.91	0.00	0.00	58.91
09-00-084-105-007	28.51	0.00	0.00	28.51	0.00	0.00	28.51
09-00-084-107-017	58.91	0.00	0.00	58.91	0.00	0.00	58.91
09-00-084-107-034	58.91	0.00	0.00	58.91	0.00	0.00	58.91
09-00-084-107-038	28.05	0.00	0.00	28.05	-2.55	0.00	25.50
09-00-085-101-046	28.05	0.00	0.00	28.05	-2.55	0.00	25.50

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10091 - Oberlin City Storm Water Billing 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-085-102-001	28.05	0.00	0.00	28.05	0.00	0.00	28.05
09-00-085-102-010	28.05	0.00	0.00	28.05	0.00	0.00	28.05
09-00-085-102-011	58.91	0.00	0.00	58.91	0.00	0.00	58.91
09-00-085-103-001	59.88	0.00	0.00	59.88	0.00	0.00	59.88
09-00-085-108-043	28.05	0.00	0.00	28.05	0.00	0.00	28.05
09-00-085-108-093	28.05	0.00	0.00	28.05	0.00	0.00	28.05
09-00-085-113-006	56.56	0.00	0.00	56.56	0.00	-28.05	28.51
09-00-085-113-007	28.51	0.00	0.00	28.51	0.00	0.00	28.51
09-00-086-102-095	28.05	0.00	0.00	28.05	0.00	0.00	28.05
09-00-086-102-113	76.50	0.00	0.00	76.50	0.00	0.00	76.50
09-00-086-103-002	28.05	0.00	0.00	28.05	0.00	0.00	28.05
09-00-086-103-015	58.91	0.00	0.00	58.91	0.00	0.00	58.91
09-00-086-103-026	59.88	0.00	0.00	59.88	0.00	0.00	59.88
09-00-086-104-007	8.02	0.00	0.00	8.02	0.00	0.00	8.02
09-00-086-104-008	28.05	0.00	0.00	28.05	0.00	0.00	28.05
09-00-086-106-020	28.05	0.00	0.00	28.05	0.00	0.00	28.05
09-00-086-107-015	28.05	0.00	0.00	28.05	0.00	0.00	28.05
09-00-086-108-004	28.05	0.00	0.00	28.05	0.00	0.00	28.05
09-00-086-109-030	27.43	0.00	0.00	27.43	0.00	0.00	27.43
09-00-086-109-051	75.74	0.00	0.00	75.74	0.00	0.00	75.74
09-00-086-109-056	28.05	0.00	0.00	28.05	0.00	0.00	28.05
09-00-086-110-050	28.05	0.00	0.00	28.05	0.00	0.00	28.05
09-00-086-711-001	25.50	0.00	0.00	25.50	0.00	0.00	25.50
09-00-086-711-002	53.55	0.00	0.00	53.55	0.00	0.00	53.55
09-00-086-711-003	25.50	0.00	0.00	25.50	0.00	0.00	25.50

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10091 - Oberlin City Storm Water Billing 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-086-711-004	25.50	0.00	0.00	25.50	0.00	0.00	25.50
09-00-086-711-005	25.50	0.00	0.00	25.50	0.00	0.00	25.50
09-00-086-711-006	25.50	0.00	0.00	25.50	0.00	0.00	25.50
09-00-086-711-010	25.50	0.00	0.00	25.50	0.00	0.00	25.50
09-00-086-711-014	25.50	0.00	0.00	25.50	0.00	0.00	25.50
09-00-086-711-024	25.50	0.00	0.00	25.50	0.00	0.00	25.50
09-00-086-711-025	25.50	0.00	0.00	25.50	0.00	0.00	25.50
09-00-086-711-026	25.50	0.00	0.00	25.50	0.00	0.00	25.50
09-00-086-711-027	25.50	0.00	0.00	25.50	0.00	0.00	25.50
09-00-086-711-031	25.50	0.00	0.00	25.50	0.00	0.00	25.50
09-00-086-711-036	25.50	0.00	0.00	25.50	0.00	0.00	25.50
09-00-087-101-025	58.91	0.00	0.00	58.91	0.00	0.00	58.91
09-00-087-102-002	28.05	0.00	0.00	28.05	0.00	0.00	28.05
09-00-087-104-016	28.05	0.00	0.00	28.05	0.00	0.00	28.05
09-00-087-105-017	28.05	0.00	0.00	28.05	-2.55	0.00	25.50
09-00-088-101-018	58.91	0.00	0.00	58.91	0.00	0.00	58.91
09-00-088-102-013	28.05	0.00	0.00	28.05	0.00	0.00	28.05
09-00-088-104-008	28.05	0.00	0.00	28.05	0.00	0.00	28.05
09-00-088-104-017	28.05	0.00	0.00	28.05	0.00	0.00	28.05
09-00-088-106-004	28.05	0.00	0.00	28.05	0.00	0.00	28.05
09-00-088-106-006	28.05	0.00	0.00	28.05	0.00	0.00	28.05
09-00-094-102-009	28.05	0.00	0.00	28.05	0.00	0.00	28.05
09-00-094-103-002	58.91	0.00	0.00	58.91	0.00	0.00	58.91
09-00-094-103-003	28.05	0.00	0.00	28.05	0.00	0.00	28.05
09-00-095-102-052	58.91	0.00	0.00	58.91	0.00	0.00	58.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10091 - Oberlin City Storm Water Billing 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-095-103-063	28.05	0.00	0.00	28.05	0.00	0.00	28.05
09-00-095-103-073	28.05	0.00	0.00	28.05	0.00	0.00	28.05
09-00-095-104-032	117.81	0.00	0.00	117.81	0.00	0.00	117.81
09-00-095-105-004	176.72	0.00	0.00	176.72	0.00	0.00	176.72
09-00-095-107-034	28.05	0.00	0.00	28.05	0.00	0.00	28.05
09-00-095-108-049	58.91	0.00	0.00	58.91	0.00	0.00	58.91
09-00-096-101-018	28.51	0.00	0.00	28.51	0.00	0.00	28.51
09-00-096-102-019	58.91	0.00	0.00	58.91	0.00	0.00	58.91
09-00-096-104-008	28.51	0.00	0.00	28.51	0.00	0.00	28.51
09-00-096-104-010	58.91	0.00	0.00	58.91	0.00	0.00	58.91
09-00-096-105-009	235.62	0.00	0.00	235.62	0.00	0.00	235.62
09-00-096-107-007	28.51	0.00	0.00	28.51	0.00	0.00	28.51
09-00-096-108-017	58.91	0.00	0.00	58.91	0.00	0.00	58.91
09-00-096-109-006	28.05	0.00	0.00	28.05	0.00	0.00	28.05
09-00-096-109-028	28.05	0.00	0.00	28.05	0.00	0.00	28.05
09-00-096-109-031	59.88	0.00	0.00	59.88	0.00	0.00	59.88
09-00-096-110-006	28.51	0.00	0.00	28.51	0.00	0.00	28.51
09-00-096-110-026	256.62	0.00	0.00	256.62	0.00	0.00	256.62
09-00-096-113-004	58.91	0.00	0.00	58.91	0.00	0.00	58.91
09-00-096-113-005	28.05	0.00	0.00	28.05	0.00	0.00	28.05
09-00-096-113-084	28.05	0.00	0.00	28.05	0.00	0.00	28.05
14-00-015-000-002	28.05	0.00	0.00	28.05	-2.55	0.00	25.50
	8,737.80	0.00	0.00	8,737.80	-10.20	-28.05	8,699.55

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-016-119-001	0.00	330.65	0.00	330.65	0.00	0.00	330.65
01-00-017-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-017-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-017-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-017-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-017-000-029	0.00	144.66	144.65	289.31	0.00	0.00	289.31
01-00-017-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-017-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-017-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-017-000-034	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-017-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-017-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-017-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-017-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-017-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-017-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-017-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-017-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-017-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-017-000-044	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-017-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-017-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-017-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-017-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-017-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-017-000-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-017-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-017-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-017-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-017-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-017-000-056	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-017-000-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-017-000-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-017-000-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-017-000-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-017-000-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-017-000-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-017-000-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-017-000-068	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-017-000-070	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-017-000-071	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-017-000-072	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-017-000-073	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-017-000-075	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-017-000-076	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-017-000-168	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-017-000-170	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-017-000-172	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-017-000-174	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-017-000-177	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-017-000-178	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-017-000-179	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-017-000-180	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-017-000-181	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-017-000-182	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-017-000-183	0.00	20.67	1.63	22.30	0.00	0.00	22.30
01-00-017-000-184	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-017-000-185	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-017-000-186	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-017-000-187	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-017-000-190	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-017-000-206	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-017-000-220	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-017-000-222	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-017-000-224	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-017-000-260	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-017-000-261	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-023-000-001	0.00	268.65	0.00	268.65	0.00	0.00	268.65
01-00-023-000-006	0.00	185.99	0.00	185.99	0.00	0.00	185.99
01-00-023-000-008	0.00	475.30	0.00	475.30	0.00	0.00	475.30
01-00-023-000-040	0.00	475.30	0.00	475.30	0.00	0.00	475.30
01-00-023-000-041	0.00	351.31	0.00	351.31	0.00	0.00	351.31
01-00-023-000-047	0.00	454.64	0.00	454.64	0.00	0.00	454.64
01-00-025-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-025-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-025-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-026-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-026-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-026-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-026-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-026-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-026-000-034	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-026-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-026-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-026-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-026-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-026-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-032-000-013	0.00	41.33	0.00	41.33	0.00	0.00	41.33
01-00-032-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-032-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-032-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-032-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-032-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-032-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-032-000-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-032-000-062	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-032-000-063	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-032-000-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-032-000-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-032-000-068	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-032-000-070	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-032-600-017	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-033-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-033-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-033-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-033-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-033-000-017	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-033-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-033-000-019	0.00	413.31	0.00	413.31	0.00	0.00	413.31
01-00-033-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-033-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-033-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-033-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-033-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-033-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-033-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-033-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-033-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-033-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-033-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-033-000-056	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-033-000-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-039-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-039-000-002	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-039-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-039-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-039-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-039-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-039-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-039-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-039-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-039-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-039-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-039-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-039-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-039-000-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-039-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-039-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-039-000-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-039-000-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-039-000-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-040-000-005	0.00	123.99	0.00	123.99	0.00	0.00	123.99
01-00-040-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-040-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-040-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-040-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-040-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-040-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-040-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-040-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-041-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-041-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-041-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-041-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-041-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-041-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-041-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-041-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-041-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-041-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-041-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-041-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-041-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-041-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-041-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-041-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-041-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-041-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-041-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-041-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-041-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-041-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-041-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-041-000-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-041-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-041-000-054	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-042-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-042-000-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-042-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-042-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-042-000-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-042-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-042-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-042-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-042-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-042-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-042-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-042-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-042-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-042-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-042-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-042-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-042-000-029	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-042-000-031	0.00	20.67	0.20	20.87	0.00	0.00	20.87
01-00-042-000-035	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-042-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-042-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-042-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-042-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-042-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-042-000-057	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-042-000-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-042-000-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-042-000-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-042-000-065	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-042-000-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-042-000-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-042-000-068	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-042-000-069	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-042-000-071	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-042-000-072	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-042-000-076	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-042-000-079	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-042-000-081	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-042-000-086	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-042-000-087	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-042-000-088	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-042-000-089	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-043-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-043-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-043-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-043-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-043-000-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-044-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-044-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-044-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-044-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-044-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-044-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-046-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-047-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-047-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-047-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-047-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-047-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-047-000-018	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-047-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-047-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-047-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-048-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-050-000-009	0.00	41.33	0.00	41.33	0.00	0.00	41.33
01-00-050-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-050-000-015	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-050-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-050-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-050-000-030	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-050-000-037	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-050-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-050-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-050-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-050-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-050-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-050-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-050-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-050-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-050-000-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-050-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-050-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-050-000-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-050-000-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-050-000-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-050-000-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-051-000-005	0.00	41.33	0.00	41.33	0.00	0.00	41.33
01-00-051-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-051-000-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-051-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-051-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-051-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-051-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-051-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-051-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-051-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-051-000-059	0.00	568.30	568.29	1,136.59	0.00	0.00	1,136.59
01-00-051-000-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-051-000-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-051-000-064	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-051-000-065	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-052-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-052-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-052-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-052-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-052-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-052-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-052-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-052-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-052-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-052-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-052-000-043	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-052-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-053-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-053-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-053-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-053-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-053-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-053-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-053-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-053-000-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-053-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-053-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-053-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-053-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-053-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-053-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-053-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-053-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-053-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-053-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-053-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-053-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-053-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-053-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-053-000-039	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-054-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-054-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-054-000-017	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-054-000-024	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-054-000-026	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-054-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-054-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-054-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-054-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-054-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-054-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-054-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-054-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-054-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-054-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-054-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-054-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-054-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-054-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-054-000-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-054-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-054-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-054-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-054-000-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-054-000-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-054-000-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-054-000-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-054-000-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-054-000-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-054-000-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-054-000-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-054-000-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-054-000-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-054-000-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-054-000-068	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-054-000-069	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-054-000-070	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-054-000-071	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-054-000-072	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-054-000-073	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-054-000-074	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-054-000-075	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-054-000-076	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-054-000-077	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-054-000-078	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-054-000-079	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-054-000-080	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-054-000-081	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-054-000-082	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-054-000-086	0.00	62.00	61.99	123.99	0.00	0.00	123.99
01-00-055-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-055-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-055-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-055-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-055-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-055-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-055-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-055-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-055-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-055-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-055-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-055-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-055-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-055-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-055-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-055-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-055-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-055-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-055-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-055-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-055-000-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-055-000-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-055-000-058	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-055-000-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-055-000-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-055-000-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-055-000-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-055-000-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-055-000-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-055-000-065	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-055-000-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-055-000-068	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-055-000-070	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-056-000-003	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-056-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-056-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-056-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-056-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-056-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-056-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-056-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-056-000-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-056-000-065	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-056-000-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-056-000-071	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-056-000-072	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-056-000-073	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-056-000-077	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-056-000-078	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-056-000-080	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-056-000-082	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-056-000-084	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-056-000-086	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-056-000-088	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-057-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-058-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-058-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-058-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-058-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-058-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-059-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-059-000-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-059-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-059-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-059-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-059-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-059-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-059-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-060-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-060-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-060-000-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-060-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-060-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-060-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-060-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-060-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-060-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-061-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-061-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-061-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-061-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-061-000-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-061-000-011	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-061-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-061-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-062-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-062-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-062-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-062-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-062-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-062-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-062-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-062-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-062-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-062-000-045	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-062-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-062-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-062-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-062-000-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-062-000-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-062-000-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-062-000-062	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-063-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-063-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-063-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-063-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-063-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-063-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-063-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-063-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-063-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-063-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-063-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-063-000-028	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-063-000-031	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-063-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-063-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-063-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-063-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-063-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-063-000-042	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-063-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-063-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-063-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-063-000-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-064-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-064-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-064-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-064-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-064-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-064-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-064-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-064-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-064-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-064-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-064-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-064-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-064-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-064-000-035	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-064-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-064-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-064-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-064-000-045	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-064-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-064-000-048	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-064-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-064-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-064-000-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-064-000-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-064-000-059	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-064-000-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-064-000-061	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-064-000-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-064-000-064	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-064-000-067	0.00	20.67	1.00	21.67	0.00	0.00	21.67
01-00-064-000-068	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-064-000-070	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-064-000-071	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-064-000-072	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-064-000-073	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-065-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-065-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-065-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-065-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-065-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-065-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-065-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-065-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-065-000-031	0.00	123.99	0.00	123.99	0.00	0.00	123.99
01-00-066-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-066-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-066-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-066-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-066-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-066-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-066-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-066-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-067-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-067-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-067-000-012	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-067-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-068-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-068-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-068-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-069-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-069-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-069-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-069-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-069-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-069-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-069-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-069-000-026	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-069-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-069-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-070-000-014	0.00	971.27	0.00	971.27	0.00	0.00	971.27
01-00-071-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-071-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-073-000-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-073-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-073-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-073-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-073-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-073-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-073-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-074-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-074-000-008	0.00	103.33	103.32	206.65	0.00	0.00	206.65
01-00-074-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-074-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-074-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-074-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-074-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-074-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-074-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67

**Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County**

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-074-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-074-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-074-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-074-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-074-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-074-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-074-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-075-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-075-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-075-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-075-000-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-075-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-075-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-075-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-075-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-075-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-075-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-076-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-076-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-076-000-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-076-000-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-076-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-076-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-076-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-076-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-076-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-076-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-076-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-076-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-076-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-076-000-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-076-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-076-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-076-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-076-000-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-076-000-065	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-076-000-069	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-076-000-074	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-076-000-075	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-076-000-076	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-076-000-078	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-076-000-080	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-076-000-082	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-076-000-083	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-077-000-011	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-077-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-077-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-077-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-077-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-077-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-077-000-032	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-077-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-077-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-077-000-038	0.00	20.67	0.01	20.68	0.00	0.00	20.68
01-00-077-000-040	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-077-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-077-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-077-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-077-000-060	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-077-000-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-078-000-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-00-078-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-078-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-078-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-078-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-078-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-078-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-078-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-078-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-078-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-078-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-079-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-079-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-079-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-079-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-079-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-079-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-079-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-079-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-079-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-079-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-079-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-079-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-079-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-079-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-079-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-079-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-079-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-079-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-079-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-079-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-079-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-079-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-079-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-079-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-079-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-079-000-051	0.00	619.96	614.08	1,234.04	0.00	0.00	1,234.04
01-00-080-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-080-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-00-080-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-080-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-20-026-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-20-026-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-20-026-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-20-026-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-20-026-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-20-026-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-20-026-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-20-026-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-20-026-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-20-026-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-20-026-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-20-026-000-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-20-026-000-053	0.00	20.67	20.66	41.33	0.00	0.00	41.33
01-20-027-112-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-20-027-112-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-20-027-112-029	0.00	62.00	0.00	62.00	0.00	0.00	62.00
01-20-027-113-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-20-027-113-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-20-027-114-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
01-20-027-114-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
02-01-003-262-044	0.00	1,942.53	0.00	1,942.53	0.00	0.00	1,942.53
03-00-075-101-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-075-101-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-075-102-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-075-102-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-075-102-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-075-103-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-075-103-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-075-104-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-075-104-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-075-104-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-075-104-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-075-105-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-075-106-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-075-106-012	0.00	41.33	0.00	41.33	0.00	0.00	41.33
03-00-075-106-014	0.00	475.30	0.00	475.30	0.00	0.00	475.30
03-00-075-107-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-075-107-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-075-108-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-075-108-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-075-108-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-075-108-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-075-108-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-075-108-017	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-075-108-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-075-108-035	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-075-108-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-075-108-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-075-108-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-075-108-041	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-075-109-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-075-109-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-075-109-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-075-109-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-075-109-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-075-109-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-075-109-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-075-109-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-075-109-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-075-109-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-075-109-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-075-110-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-075-110-029	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-075-110-030	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-075-110-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-075-110-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-075-110-035	0.00	41.33	0.00	41.33	0.00	0.00	41.33
03-00-075-111-024	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-075-111-025	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-075-111-034	0.00	62.00	0.00	62.00	0.00	0.00	62.00
03-00-075-111-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-075-111-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-075-111-040	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-075-111-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-075-111-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-075-112-016	0.00	41.33	0.00	41.33	0.00	0.00	41.33
03-00-075-112-022	0.00	62.00	0.00	62.00	0.00	0.00	62.00
03-00-075-112-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-075-113-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-075-113-008	0.00	41.33	0.00	41.33	0.00	0.00	41.33
03-00-075-113-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-075-113-011	0.00	144.66	0.00	144.66	0.00	0.00	144.66
03-00-075-113-017	0.00	82.66	0.00	82.66	0.00	0.00	82.66
03-00-075-113-023	0.00	165.32	0.00	165.32	0.00	0.00	165.32
03-00-075-113-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-075-114-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-075-114-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-075-114-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-075-114-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-075-114-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-075-114-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-075-114-011	0.00	62.00	0.00	62.00	0.00	0.00	62.00
03-00-075-115-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-075-115-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-075-115-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-075-115-016	0.00	144.66	0.00	144.66	0.00	0.00	144.66
03-00-075-115-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-075-115-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-075-115-032	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-075-115-034	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-075-115-036	0.00	206.65	206.65	413.30	0.00	0.00	413.30
03-00-075-116-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-075-116-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-075-116-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-075-116-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-075-116-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-101-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-101-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-101-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-101-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-101-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-101-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-101-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-101-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-101-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-101-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-101-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-101-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-101-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-101-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-101-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-102-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-102-011	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-076-102-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-076-102-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-102-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-102-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-102-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-102-036	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-076-102-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-103-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-103-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-103-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-103-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-103-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-103-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-103-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-103-019	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-076-103-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-104-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-104-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-104-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-104-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-104-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-104-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-104-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-104-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-104-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-104-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-076-104-033	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-076-105-002	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-076-105-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-105-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-105-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-105-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-105-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-105-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-105-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-106-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-106-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-106-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-106-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-106-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-106-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-106-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-106-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-106-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-107-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-107-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-107-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-107-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-108-023	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-076-108-035	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-076-109-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-076-109-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-109-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-109-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-109-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-109-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-109-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-109-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-109-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-110-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-110-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-110-018	0.00	62.00	61.99	123.99	0.00	0.00	123.99
03-00-076-110-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-110-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-110-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-110-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-111-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-111-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-111-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-111-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-111-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-111-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-111-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-111-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-076-111-030	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-076-112-003	0.00	1,901.20	0.00	1,901.20	0.00	0.00	1,901.20

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-076-112-011	0.00	578.63	0.00	578.63	0.00	0.00	578.63
03-00-076-114-002	0.00	206.65	0.00	206.65	0.00	0.00	206.65
03-00-076-114-012	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-076-114-027	0.00	929.94	0.00	929.94	0.00	0.00	929.94
03-00-077-115-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-077-115-043	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-102-108-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-102-108-028	0.00	41.33	41.33	82.66	0.00	0.00	82.66
03-00-102-108-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-102-108-034	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-102-108-038	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-102-108-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-102-108-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-102-109-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-102-109-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-102-109-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-102-109-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-102-109-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-102-109-026	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-102-109-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-102-109-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-102-109-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-102-110-017	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-102-110-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-102-110-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-102-110-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-102-110-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-102-110-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-102-111-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-102-111-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-102-112-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-102-112-022	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-102-112-034	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-102-115-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-102-115-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-102-115-019	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-102-115-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-102-115-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-102-115-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-102-115-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-102-115-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-102-115-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-102-115-033	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-102-115-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-102-115-038	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-102-115-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-102-115-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-102-115-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-102-115-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-102-117-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-102-117-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-102-117-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-102-117-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-102-117-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-102-117-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-102-117-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-102-117-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-117-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-117-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-117-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-117-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-117-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-117-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-117-032	0.00	41.33	0.00	41.33	0.00	0.00	41.33
03-00-103-118-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-118-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-118-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-118-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-118-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-118-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-118-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-118-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-118-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-118-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-118-030	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-118-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-118-032	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-103-118-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-118-040	0.00	62.00	0.00	62.00	0.00	0.00	62.00
03-00-103-118-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-118-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-118-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-118-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-118-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-118-061	0.00	41.33	41.33	82.66	0.00	0.00	82.66
03-00-103-118-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-119-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-119-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-120-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-120-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-120-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-120-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-120-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-120-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-120-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-120-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-120-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-120-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-121-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-121-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-121-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-121-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-121-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-121-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-121-027	0.00	82.66	0.00	82.66	0.00	0.00	82.66
03-00-103-121-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-121-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-121-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-121-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-121-041	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-103-121-042	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03-00-103-121-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-121-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-121-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-122-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-122-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-122-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-122-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-122-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-122-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-122-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-122-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-122-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-122-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-122-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-122-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-122-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-122-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-122-038	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-103-122-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-122-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-123-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-123-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-123-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-123-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-123-011	0.00	20.67	0.34	21.01	0.00	0.00	21.01
03-00-103-123-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-126-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-126-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-103-126-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-126-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-126-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-126-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-126-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-126-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-126-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-126-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-126-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-126-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-127-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-127-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-127-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-127-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-103-127-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-106-102-009	0.00	495.97	0.00	495.97	0.00	0.00	495.97
03-00-106-102-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-101-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-107-101-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-101-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-101-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-101-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-101-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-101-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-101-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-101-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-101-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-101-039	0.00	62.00	61.99	123.99	0.00	0.00	123.99
03-00-107-101-043	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-107-101-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-101-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-101-051	0.00	62.00	0.00	62.00	0.00	0.00	62.00
03-00-107-101-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-101-055	0.00	41.33	0.00	41.33	0.00	0.00	41.33
03-00-107-101-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-101-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-107-101-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-101-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-101-065	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-102-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-102-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-102-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-102-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-107-102-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-102-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-102-023	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-107-102-024	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-107-103-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-103-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-103-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-104-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-104-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-104-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-104-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-104-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-104-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-104-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-104-040	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-107-104-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-104-049	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-107-104-050	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-107-105-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-105-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-105-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-105-004	0.00	41.33	0.00	41.33	0.00	0.00	41.33
03-00-107-105-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-107-105-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-105-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-105-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-105-015	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-107-105-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-701-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-701-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-701-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-701-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-701-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-701-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-701-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-107-701-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-701-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-107-701-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-702-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-702-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-702-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-702-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-702-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-107-702-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-702-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-702-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-702-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-703-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-703-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-703-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-703-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-703-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-703-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-703-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-107-703-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-703-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-107-703-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-101-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-101-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-101-053	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-108-101-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-101-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-101-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-101-068	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-101-070	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-101-074	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-101-077	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-101-079	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-101-081	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-101-083	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-101-085	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-101-087	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-101-090	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-101-092	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-108-101-096	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-101-098	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-101-100	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-101-108	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-102-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-102-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-102-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-102-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-102-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-102-012	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-108-102-013	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-108-102-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-102-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-102-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-102-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-102-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-102-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-102-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-102-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-103-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-103-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-103-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-103-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-103-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-108-103-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-103-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-103-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-103-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-103-017	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-108-103-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-103-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-103-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-104-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-104-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-104-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-104-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-104-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-104-017	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-108-104-018	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-108-104-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-104-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-104-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-104-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-104-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-104-027	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-108-104-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-104-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-104-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-104-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-104-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-104-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-104-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-104-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-105-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-105-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-105-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-105-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-105-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-105-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-105-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-105-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-105-013	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-108-105-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-105-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-105-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-105-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-105-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-105-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-105-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-105-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-105-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-105-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-105-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-105-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-105-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-105-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-105-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-105-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-105-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-105-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-106-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-106-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-106-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-106-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-106-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-106-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-106-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-106-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-106-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-106-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-106-014	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-108-106-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-106-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-106-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-106-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-106-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-106-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-106-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-106-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-106-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-106-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-106-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-106-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-106-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-106-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-106-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-106-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-106-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-106-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-106-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-107-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-107-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-107-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-107-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-107-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-108-107-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-107-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-107-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-107-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-107-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-107-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-107-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-107-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-108-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-108-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-108-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-108-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-108-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-108-108-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-108-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-108-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-108-013	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-108-108-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-109-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-109-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-109-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-109-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-109-018	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-108-109-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-109-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-109-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-109-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-109-030	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-108-110-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-110-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-110-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-110-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-110-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-110-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-110-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-110-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-110-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-110-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-110-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-110-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-110-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-111-002	0.00	62.00	0.00	62.00	0.00	0.00	62.00
03-00-108-111-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-111-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-108-111-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-108-111-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-111-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-111-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-111-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-111-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-111-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-111-015	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-108-111-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-111-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-111-022	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-108-111-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-111-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-111-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-111-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-111-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-111-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-111-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-111-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-111-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-111-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-111-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-111-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-111-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-111-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-111-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-111-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-111-051	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-108-111-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-111-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-111-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-111-058	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-108-111-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-111-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-111-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-111-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-111-065	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-108-111-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-111-069	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-112-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-112-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-112-004	0.00	20.67	1.96	22.63	0.00	0.00	22.63
03-00-108-112-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-112-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-112-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-112-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-112-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-112-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-112-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-112-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-112-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-112-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-112-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-112-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-112-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-112-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-112-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-112-038	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-108-112-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-112-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-112-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-112-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-112-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-112-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-112-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-112-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-112-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-112-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-112-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-112-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-112-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-112-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-112-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-113-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-108-113-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-113-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-113-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-108-113-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-113-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-108-114-004	0.00	475.30	475.30	950.60	0.00	0.00	950.60
03-00-109-101-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-101-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-101-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-101-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-101-057	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-101-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-101-064	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-109-102-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-102-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-102-014	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-109-102-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-102-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-102-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-102-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-102-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-102-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-102-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-103-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-103-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-103-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-103-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-103-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-103-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-103-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-103-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-103-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-103-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-103-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-103-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-103-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-103-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-103-065	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-103-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-104-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-104-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-104-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-104-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-104-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-104-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-104-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-104-052	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-109-104-063	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-109-104-070	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-104-071	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-104-072	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-104-074	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-104-075	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-104-076	0.00	20.67	1.36	22.03	0.00	0.00	22.03
03-00-109-104-079	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-104-080	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-104-082	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-105-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-105-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-105-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-105-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-105-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-105-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-105-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-105-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-105-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-105-017	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-109-105-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-105-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-105-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-105-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-105-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-105-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-105-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-105-049	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-109-105-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-106-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-106-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-106-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-109-106-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-106-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-106-012	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-109-106-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-106-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-106-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-106-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-106-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-106-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-107-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-107-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-107-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-107-015	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-109-107-017	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-109-107-020	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-109-107-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-107-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-107-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-107-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-107-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-107-044	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-109-107-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-108-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-108-011	0.00	62.00	0.00	62.00	0.00	0.00	62.00
03-00-109-108-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-108-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-108-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-108-021	0.00	62.00	0.00	62.00	0.00	0.00	62.00
03-00-109-108-023	0.00	62.00	0.00	62.00	0.00	0.00	62.00
03-00-109-108-033	0.00	103.33	0.00	103.33	0.00	0.00	103.33
03-00-109-108-034	0.00	103.33	0.00	103.33	0.00	0.00	103.33
03-00-109-109-001	0.00	41.33	0.00	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-109-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-109-024	0.00	62.00	0.00	62.00	0.00	0.00	62.00
03-00-109-109-026	0.00	62.00	61.99	123.99	0.00	0.00	123.99
03-00-109-109-028	0.00	103.33	0.00	103.33	0.00	0.00	103.33
03-00-109-110-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-110-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-110-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-111-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-111-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-111-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-111-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-109-111-013	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-109-112-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-112-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-109-112-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-112-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-112-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-112-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-113-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-113-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-113-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-113-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-109-113-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-113-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-114-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-114-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-114-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-109-114-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-114-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-115-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-109-115-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-116-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-116-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-116-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-116-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-116-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-116-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-116-015	0.00	41.33	0.00	41.33	0.00	0.00	41.33
03-00-109-116-016	0.00	82.66	82.66	165.32	0.00	0.00	165.32
03-00-109-118-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-119-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-119-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-119-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-119-013	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-109-120-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-120-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-120-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-109-120-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-120-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-120-024	0.00	62.00	0.00	62.00	0.00	0.00	62.00

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-121-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-121-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-121-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-121-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-122-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-122-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-122-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-122-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-122-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-122-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-122-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-122-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-122-034	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-109-122-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-123-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-123-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-123-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-123-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-123-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-123-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-124-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-124-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-124-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-124-020	0.00	82.66	0.00	82.66	0.00	0.00	82.66
03-00-109-124-021	0.00	227.32	0.00	227.32	0.00	0.00	227.32

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-125-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-125-008	0.00	495.97	495.96	991.93	0.00	0.00	991.93
03-00-109-125-010	0.00	123.99	0.00	123.99	0.00	0.00	123.99
03-00-109-126-021	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-109-126-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-127-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-127-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-127-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-127-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-127-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-127-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-127-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-127-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-128-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-128-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-128-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-128-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-128-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-128-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-128-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-128-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-129-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-129-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-129-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-130-002	0.00	41.33	0.00	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-130-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-130-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-130-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-130-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-130-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-130-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-130-033	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-109-130-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-130-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-131-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-131-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-131-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-131-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-132-013	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-109-132-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-132-017	0.00	82.66	0.00	82.66	0.00	0.00	82.66
03-00-109-132-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-109-132-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-110-104-005	0.00	62.00	0.00	62.00	0.00	0.00	62.00
03-00-110-105-018	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-110-105-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-110-105-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-110-105-021	0.00	82.66	0.00	82.66	0.00	0.00	82.66
03-00-110-105-035	0.00	351.31	0.00	351.31	0.00	0.00	351.31
03-00-110-106-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-110-106-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-110-110-007	0.00	82.66	82.66	165.32	0.00	0.00	165.32
03-00-110-110-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-110-110-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-110-113-019	0.00	41.33	41.33	82.66	0.00	0.00	82.66
03-00-110-114-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-110-114-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-110-114-023	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-110-114-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-110-114-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-110-118-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-110-118-017	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-110-118-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-110-118-029	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-110-118-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-110-118-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-103-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-103-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-103-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-103-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-104-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-104-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-104-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-104-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-104-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-111-104-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-104-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-104-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-104-017	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-111-105-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-105-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-106-008	0.00	41.33	0.00	41.33	0.00	0.00	41.33
03-00-111-106-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-106-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-108-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-108-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-108-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-108-011	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-111-108-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-108-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-108-021	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-111-109-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-109-003	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-111-109-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-109-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-109-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-109-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-109-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-109-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-109-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-111-109-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-109-017	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-111-109-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-109-020	0.00	20.67	3.56	24.23	0.00	0.00	24.23
03-00-111-109-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-109-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-110-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-110-003	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-111-110-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-110-011	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-111-110-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-111-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-111-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-111-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-111-111-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-111-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-112-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-112-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-112-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-111-112-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-113-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-111-114-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-114-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-111-114-008	0.00	41.33	0.00	41.33	0.00	0.00	41.33
03-00-111-114-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-111-114-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-114-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-114-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-114-018	0.00	41.33	0.00	41.33	0.00	0.00	41.33
03-00-111-114-019	0.00	103.33	103.32	206.65	0.00	0.00	206.65
03-00-111-115-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-115-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-115-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-115-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-115-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-115-017	0.00	82.66	82.66	165.32	0.00	0.00	165.32
03-00-111-115-018	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-111-115-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-115-021	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-111-116-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-116-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-116-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-116-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-116-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-116-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-116-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-116-014	0.00	289.32	0.00	289.32	0.00	0.00	289.32
03-00-111-117-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-117-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-117-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-111-117-016	0.00	247.98	0.00	247.98	0.00	0.00	247.98
03-00-111-117-021	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-111-117-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-117-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-117-025	0.00	62.00	0.00	62.00	0.00	0.00	62.00
03-00-111-117-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-118-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-118-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-118-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-111-118-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-118-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-118-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-118-014	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-111-119-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-119-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-119-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-119-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-111-119-008	0.00	62.00	0.00	62.00	0.00	0.00	62.00
03-00-112-101-006	0.00	144.66	0.00	144.66	0.00	0.00	144.66
03-00-112-101-024	0.00	62.00	0.00	62.00	0.00	0.00	62.00
03-00-112-101-031	0.00	62.00	0.00	62.00	0.00	0.00	62.00
03-00-112-101-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-112-101-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-112-101-040	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-112-101-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-112-101-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-112-101-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-112-101-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-112-101-046	0.00	82.66	0.00	82.66	0.00	0.00	82.66
03-00-112-101-053	0.00	392.64	392.64	785.28	0.00	0.00	785.28
03-00-112-101-062	0.00	82.66	0.00	82.66	0.00	0.00	82.66
03-00-112-101-063	0.00	62.00	61.99	123.99	0.00	0.00	123.99
03-00-112-101-065	0.00	247.98	247.98	495.96	0.00	0.00	495.96
03-00-112-101-069	0.00	1,839.21	0.00	1,839.21	0.00	0.00	1,839.21
03-00-112-101-076	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-112-101-077	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-112-101-078	0.00	1,074.59	0.00	1,074.59	0.00	0.00	1,074.59
03-00-112-101-080	0.00	4,050.38	0.00	4,050.38	0.00	0.00	4,050.38
03-00-112-102-013	0.00	165.32	165.32	330.64	0.00	0.00	330.64
03-00-112-102-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-112-102-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-112-102-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-112-102-020	0.00	103.33	0.00	103.33	0.00	0.00	103.33
03-00-112-102-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-112-102-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-112-103-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-112-103-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-112-103-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-112-103-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-112-103-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-112-103-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-112-103-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-112-103-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-112-103-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-112-103-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-101-005	0.00	41.33	0.00	41.33	0.00	0.00	41.33
03-00-113-102-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-102-005	0.00	62.00	61.99	123.99	0.00	0.00	123.99
03-00-113-102-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-102-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-102-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-102-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-102-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-102-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-102-059	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-113-102-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-102-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-102-068	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-102-073	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-102-075	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-102-077	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-113-102-080	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-113-102-082	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-113-102-084	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-102-086	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-102-090	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-102-092	0.00	41.33	41.33	82.66	0.00	0.00	82.66
03-00-113-102-094	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-102-096	0.00	165.32	165.32	330.64	0.00	0.00	330.64
03-00-113-102-098	0.00	41.33	0.00	41.33	0.00	0.00	41.33
03-00-113-102-103	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-102-105	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-102-106	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-113-102-107	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-103-003	0.00	62.00	0.00	62.00	0.00	0.00	62.00
03-00-113-103-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-103-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-103-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-103-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-103-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-103-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-103-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-103-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-103-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-103-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-103-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-103-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-103-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-103-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-103-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-103-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-103-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-103-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-103-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-103-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-103-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-103-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-103-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-103-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-103-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-103-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-103-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-103-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-104-021	0.00	82.66	82.66	165.32	0.00	0.00	165.32
03-00-113-104-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-104-025	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-113-104-027	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-113-104-029	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-113-104-030	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-113-104-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-104-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-104-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-104-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-104-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-104-041	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-104-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-104-044	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-113-104-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-104-048	0.00	41.33	0.00	41.33	0.00	0.00	41.33
03-00-113-104-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-104-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-104-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-104-061	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-113-104-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-104-065	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-104-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-104-069	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-104-071	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-104-073	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-104-075	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-104-083	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-104-085	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-113-104-091	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-104-092	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-113-104-095	0.00	268.65	268.65	537.30	0.00	0.00	537.30
03-00-113-104-096	0.00	206.65	0.00	206.65	0.00	0.00	206.65
03-00-113-104-098	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-104-104	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-104-109	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-104-112	0.00	62.00	61.99	123.99	0.00	0.00	123.99

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-104-113	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-104-115	0.00	41.33	41.33	82.66	0.00	0.00	82.66
03-00-113-104-116	0.00	82.66	0.00	82.66	0.00	0.00	82.66
03-00-113-105-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-105-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-105-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-105-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-105-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-105-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-105-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-105-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-105-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-105-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-105-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-105-019	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-113-105-020	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-113-105-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-105-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-105-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-105-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-105-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-105-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-105-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-105-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-105-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-105-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-105-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-105-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-106-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-106-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-106-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-106-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-106-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-106-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-106-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-106-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-106-013	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-113-106-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-106-016	0.00	185.99	0.00	185.99	0.00	0.00	185.99
03-00-113-106-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-106-022	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-113-106-023	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-113-106-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-106-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-106-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-106-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-106-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-106-039	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-113-106-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-106-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-106-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-106-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-106-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-106-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-106-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-106-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-106-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-106-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-106-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-106-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-107-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-107-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-107-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-107-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-107-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-107-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-107-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-107-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-107-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-107-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-107-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-107-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-107-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-107-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-107-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-107-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-107-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-107-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-107-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-107-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-107-034	0.00	20.67	20.66	41.33	0.00	0.00	41.33
03-00-113-107-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-107-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-107-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-107-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-107-050	0.00	227.32	0.00	227.32	0.00	0.00	227.32
03-00-113-107-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-107-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-108-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-108-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-108-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-108-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-108-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-108-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-108-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-108-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-108-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-108-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-108-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-108-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-108-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-108-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-108-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-108-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-108-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-109-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-109-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-109-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-109-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-109-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-109-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
03-00-113-109-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-006-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-006-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-006-000-068	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-006-000-073	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-008-000-014	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-010-102-029	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-013-101-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-013-101-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-013-101-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-013-101-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-013-101-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-013-101-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-013-101-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-013-101-024	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-013-101-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-013-101-030	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-013-102-002	0.00	41.33	0.00	41.33	0.00	0.00	41.33
05-00-013-102-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-013-102-034	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-014-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-014-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-014-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-014-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-014-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-014-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-014-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-014-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-014-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-014-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-014-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-014-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-014-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-014-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-014-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-014-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-014-000-031	0.00	247.98	247.98	495.96	0.00	0.00	495.96
05-00-014-000-035	0.00	392.64	392.64	785.28	0.00	0.00	785.28
05-00-014-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-014-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-014-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-003	0.00	41.33	0.00	41.33	0.00	0.00	41.33
05-00-015-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-012	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-015-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-019	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-015-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-026	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-015-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-033	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-015-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-015-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-055	0.00	41.33	0.00	41.33	0.00	0.00	41.33
05-00-015-000-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-082	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-086	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-087	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-088	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-089	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-090	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-091	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-092	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-093	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-094	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-095	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-096	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-097	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-098	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-099	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-100	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-101	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-102	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-015-000-103	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-104	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-105	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-106	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-107	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-108	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-109	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-110	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-111	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-112	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-113	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-114	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-115	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-116	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-117	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-119	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-120	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-121	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-122	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-123	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-124	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-125	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-126	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-133	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-015-000-136	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-015-000-138	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-016-101-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-016-101-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-016-101-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-016-101-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-016-101-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-016-101-125	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-016-102-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-016-102-011	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-016-102-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-016-102-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-016-102-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-016-102-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-016-102-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-016-102-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-026-101-130	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-026-102-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-026-102-032	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-029-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-029-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-029-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-029-000-060	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-029-000-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-029-000-065	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-029-000-067	0.00	144.66	0.00	144.66	0.00	0.00	144.66

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-029-000-070	0.00	247.98	0.00	247.98	0.00	0.00	247.98
05-00-029-000-073	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-029-000-075	0.00	1,777.21	0.00	1,777.21	0.00	0.00	1,777.21
05-00-029-000-077	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-029-000-079	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-029-000-086	0.00	227.32	0.00	227.32	0.00	0.00	227.32
05-00-029-000-090	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-029-000-092	0.00	557.96	0.00	557.96	0.00	0.00	557.96
05-00-029-000-094	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-029-000-095	0.00	62.00	0.00	62.00	0.00	0.00	62.00
05-00-029-000-097	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-030-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-030-000-039	0.00	62.00	0.00	62.00	0.00	0.00	62.00
05-00-030-000-060	0.00	475.30	0.00	475.30	0.00	0.00	475.30
05-00-031-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-031-000-004	0.00	41.33	41.33	82.66	0.00	0.00	82.66
05-00-031-000-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-031-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-031-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-031-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-031-000-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-031-000-011	0.00	185.99	185.98	371.97	0.00	0.00	371.97
05-00-031-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-031-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-031-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-031-000-019	0.00	661.29	0.00	661.29	0.00	0.00	661.29
05-00-031-000-020	0.00	123.99	0.00	123.99	0.00	0.00	123.99
05-00-032-000-014	0.00	144.66	0.00	144.66	0.00	0.00	144.66
05-00-032-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-032-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-032-000-033	0.00	2,231.84	0.00	2,231.84	0.00	0.00	2,231.84
05-00-032-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-032-000-038	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-032-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-032-000-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-032-000-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-032-000-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-032-000-068	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-032-000-070	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-032-000-074	0.00	144.66	0.00	144.66	0.00	0.00	144.66
05-00-032-000-076	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-032-000-078	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-032-000-082	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-032-000-084	0.00	62.00	0.00	62.00	0.00	0.00	62.00
05-00-032-000-088	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-032-000-093	0.00	62.00	61.99	123.99	0.00	0.00	123.99
05-00-032-000-097	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-032-000-100	0.00	41.33	0.00	41.33	0.00	0.00	41.33
05-00-032-000-106	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-032-000-107	0.00	268.65	0.00	268.65	0.00	0.00	268.65

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-032-000-108	0.00	537.30	0.00	537.30	0.00	0.00	537.30
05-00-032-000-110	0.00	82.66	0.00	82.66	0.00	0.00	82.66
05-00-032-000-112	0.00	185.99	0.00	185.99	0.00	0.00	185.99
05-00-032-000-119	0.00	82.66	82.66	165.32	0.00	0.00	165.32
05-00-033-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-033-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-033-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-033-000-015	0.00	62.00	0.00	62.00	0.00	0.00	62.00
05-00-033-000-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-033-000-022	0.00	103.33	0.00	103.33	0.00	0.00	103.33
05-00-033-000-023	0.00	467.45	0.00	467.45	0.00	0.00	467.45
05-00-033-000-024	0.00	82.66	0.00	82.66	0.00	0.00	82.66
05-00-033-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-033-000-038	0.00	82.66	0.00	82.66	0.00	0.00	82.66
05-00-033-000-052	0.00	144.66	0.00	144.66	0.00	0.00	144.66
05-00-033-000-053	0.00	82.66	0.00	82.66	0.00	0.00	82.66
05-00-033-000-055	0.00	82.66	0.00	82.66	0.00	0.00	82.66
05-00-033-000-057	0.00	41.33	0.00	41.33	0.00	0.00	41.33
05-00-033-000-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-033-000-065	0.00	247.98	0.00	247.98	0.00	0.00	247.98
05-00-033-000-067	0.00	1,529.23	0.00	1,529.23	0.00	0.00	1,529.23
05-00-033-000-069	0.00	206.65	0.00	206.65	0.00	0.00	206.65
05-00-034-000-023	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-034-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-034-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-034-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-035-105-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-035-105-016	0.00	1,901.20	0.00	1,901.20	0.00	0.00	1,901.20
05-00-035-600-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-036-104-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-036-104-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-036-104-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-036-104-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-036-104-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-036-104-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-036-104-028	0.00	41.33	41.33	82.66	0.00	0.00	82.66
05-00-036-104-045	0.00	929.94	0.00	929.94	0.00	0.00	929.94
05-00-036-104-046	0.00	41.33	0.00	41.33	0.00	0.00	41.33
05-00-036-104-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-036-108-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-036-108-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-036-108-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-036-108-039	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-036-108-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-036-108-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-036-108-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-036-108-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-036-108-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-036-108-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-036-108-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-036-108-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-036-108-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-036-108-050	0.00	82.66	0.00	82.66	0.00	0.00	82.66
05-00-036-108-053	0.00	103.33	0.00	103.33	0.00	0.00	103.33
05-00-036-108-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-036-108-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-036-108-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-036-108-070	0.00	103.33	103.32	206.65	0.00	0.00	206.65
05-00-036-108-074	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-036-108-075	0.00	41.33	0.00	41.33	0.00	0.00	41.33
05-00-036-108-245	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-037-105-011	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-037-105-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-037-105-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-037-105-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-037-106-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-037-106-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-037-106-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-037-106-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-037-106-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-037-108-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-037-108-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-037-108-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-037-108-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-037-108-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-037-108-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-037-108-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-037-108-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-037-108-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-037-108-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-037-108-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-037-108-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-037-108-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-037-109-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-037-109-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-037-109-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-037-109-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-037-109-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-037-109-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-037-109-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-037-109-017	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-037-109-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-037-109-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-037-109-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-037-109-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-037-109-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-037-109-033	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-037-109-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-037-109-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-037-109-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-037-109-046	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-037-109-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-037-109-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-037-109-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-037-109-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-037-109-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-037-109-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-037-109-059	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-037-109-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-037-110-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-037-110-038	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-042-106-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-042-106-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-042-106-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-042-106-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-042-106-012	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-042-106-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-042-107-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-042-107-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-042-107-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-042-107-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-042-107-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-042-107-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-042-107-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-042-107-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-042-107-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-043-107-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-043-107-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-043-107-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-043-107-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-043-107-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-043-107-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-043-107-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-043-107-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-043-108-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-043-108-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-043-108-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-043-108-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-043-108-016	0.00	144.66	0.00	144.66	0.00	0.00	144.66
05-00-043-108-018	0.00	41.33	41.33	82.66	0.00	0.00	82.66
05-00-043-108-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-043-108-023	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-043-108-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-044-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-044-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-044-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-044-000-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-044-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-044-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-044-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-044-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-044-000-047	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-044-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-044-000-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-044-000-060	0.00	41.33	0.00	41.33	0.00	0.00	41.33
05-00-044-000-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-044-000-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-044-000-066	0.00	227.32	0.00	227.32	0.00	0.00	227.32
05-00-044-000-072	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-044-000-074	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-044-000-082	0.00	413.31	0.00	413.31	0.00	0.00	413.31
05-00-044-000-083	0.00	62.00	0.00	62.00	0.00	0.00	62.00
05-00-044-000-091	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-044-000-092	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-045-000-001	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-045-000-002	0.00	371.98	0.00	371.98	0.00	0.00	371.98
05-00-045-000-006	0.00	103.33	0.00	103.33	0.00	0.00	103.33
05-00-045-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-045-000-010	0.00	41.33	0.00	41.33	0.00	0.00	41.33
05-00-045-000-011	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-045-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-045-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-045-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-045-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-045-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-045-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-045-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-045-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-045-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-045-000-035	0.00	41.33	0.00	41.33	0.00	0.00	41.33
05-00-045-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-045-000-039	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-045-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-045-000-044	0.00	62.00	0.00	62.00	0.00	0.00	62.00
05-00-045-000-052	0.00	103.33	0.00	103.33	0.00	0.00	103.33
05-00-045-000-056	0.00	62.00	0.00	62.00	0.00	0.00	62.00
05-00-045-000-059	0.00	62.00	0.00	62.00	0.00	0.00	62.00
05-00-045-000-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-045-000-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-045-000-073	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-045-000-083	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-045-000-086	0.00	413.31	0.00	413.31	0.00	0.00	413.31
05-00-045-000-089	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-046-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-046-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-046-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-046-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-046-000-032	0.00	1,198.58	0.00	1,198.58	0.00	0.00	1,198.58
05-00-046-000-043	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-047-000-014	0.00	41.33	0.00	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-047-000-019	0.00	289.32	0.00	289.32	0.00	0.00	289.32
05-00-047-000-025	0.00	1,053.93	0.00	1,053.93	0.00	0.00	1,053.93
05-00-048-000-001	0.00	103.33	0.00	103.33	0.00	0.00	103.33
05-00-048-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-048-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-048-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-048-000-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-048-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-048-000-010	0.00	41.33	0.00	41.33	0.00	0.00	41.33
05-00-048-000-019	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-00-048-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-048-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-048-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-048-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-048-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-048-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-048-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-048-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-048-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-048-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-048-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-048-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-048-000-043	0.00	351.31	0.00	351.31	0.00	0.00	351.31
05-00-048-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-048-000-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-048-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-048-000-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-048-000-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-048-000-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-048-000-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-048-000-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-048-000-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-048-000-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-048-000-076	0.00	82.66	82.66	165.32	0.00	0.00	165.32
05-00-048-000-077	0.00	268.65	0.00	268.65	0.00	0.00	268.65
05-00-048-000-078	0.00	206.65	0.00	206.65	0.00	0.00	206.65
05-00-049-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-049-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-049-000-007	0.00	454.64	8.91	463.55	0.00	0.00	463.55
05-00-049-000-012	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-049-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-049-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-049-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-049-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-049-000-035	0.00	62.00	0.00	62.00	0.00	0.00	62.00
05-00-050-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-050-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-050-000-014	0.00	82.66	0.00	82.66	0.00	0.00	82.66
05-00-050-000-017	0.00	764.61	0.00	764.61	0.00	0.00	764.61
05-00-051-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-051-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-051-000-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-051-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-051-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-052-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-052-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-052-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-052-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-052-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-052-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-052-000-010	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-00-052-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-052-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-052-000-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-052-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-052-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-052-000-023	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-052-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-052-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-052-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-052-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-052-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-052-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-052-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-052-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-052-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-052-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-052-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-052-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-052-000-054	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-053-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-053-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-053-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-053-000-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-053-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-053-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-053-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-053-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-053-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-053-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-053-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-053-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-053-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-053-000-031	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-053-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-053-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-053-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-053-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-053-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-053-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-053-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-053-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-053-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-053-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-053-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-053-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-053-000-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-053-000-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-053-000-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-053-000-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-053-000-069	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-053-000-071	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-053-000-073	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-053-000-075	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-053-000-077	0.00	227.32	0.00	227.32	0.00	0.00	227.32
05-00-053-000-079	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-053-000-080	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-053-000-082	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-053-000-084	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-053-000-090	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-053-000-091	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-053-000-092	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-053-000-095	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-053-000-097	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-053-000-102	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-054-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-054-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-054-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-054-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-054-000-034	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-054-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-054-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-054-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-054-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-054-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-054-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-054-000-051	0.00	20.67	9.62	30.29	0.00	0.00	30.29
05-00-054-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-054-000-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-054-000-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-055-000-006	0.00	1,115.92	0.00	1,115.92	0.00	0.00	1,115.92
05-00-055-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-055-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-055-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-055-000-026	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-055-000-028	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-055-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-055-000-037	0.00	185.99	185.98	371.97	0.00	0.00	371.97
05-00-055-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-055-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-055-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-056-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-056-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-056-000-017	0.00	268.65	268.65	537.30	0.00	0.00	537.30
05-00-056-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-056-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-056-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-056-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-056-000-045	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-056-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-056-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-056-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-056-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-056-000-057	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-056-000-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-056-000-059	0.00	433.97	0.00	433.97	0.00	0.00	433.97
05-00-056-000-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-017	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-00-057-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-043	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-057-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-065	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-068	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-069	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-070	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-071	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-074	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-075	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-057-000-076	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-077	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-078	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-079	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-081	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-082	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-083	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-085	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-092	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-093	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-057-000-094	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-095	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-096	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-097	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-098	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-099	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-100	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-101	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-102	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-103	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-057-000-104	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-105	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-106	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-107	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-108	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-109	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-110	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-111	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-112	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-113	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-114	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-115	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-116	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-117	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-118	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-120	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-121	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-122	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-123	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-124	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-057-000-125	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-126	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-127	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-057-000-129	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-130	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-131	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-132	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-057-000-133	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-057-000-134	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-135	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-136	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-137	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-138	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-139	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-140	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-141	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-142	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-143	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-144	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-145	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-146	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-147	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-148	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-149	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-150	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-151	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-152	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-153	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-057-000-154	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-163	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-164	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-165	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-166	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-167	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-168	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-169	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-170	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-171	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-172	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-173	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-174	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-175	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-176	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-177	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-178	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-179	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-180	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-181	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-182	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-183	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-184	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-185	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-186	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-187	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-188	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-189	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-190	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-191	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-192	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-193	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-194	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-195	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-196	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-197	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-198	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-199	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-200	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-201	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-202	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-203	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-204	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-205	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-207	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-208	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-209	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-211	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-212	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-213	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-214	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-215	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-216	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-217	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-218	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-220	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-222	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-223	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-224	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-225	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-226	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-227	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-228	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-229	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-230	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-231	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-232	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-233	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-235	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-237	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-238	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-239	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-240	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-241	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-242	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-243	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-244	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-245	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-246	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-247	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-249	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-057-000-250	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-253	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-254	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-255	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-259	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-261	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-265	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-267	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-268	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-269	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-270	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-271	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-057-000-272	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-273	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-274	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-275	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-276	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-277	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-057-000-279	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-280	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-281	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-282	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-284	0.00	144.66	0.00	144.66	0.00	0.00	144.66
05-00-057-000-286	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-287	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-288	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-289	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-290	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-291	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-292	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-293	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-294	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-295	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-296	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-297	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-298	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-301	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-302	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-303	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-304	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-305	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-306	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-307	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-308	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-309	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-310	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-311	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-313	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-314	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-315	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-316	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-317	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-318	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-319	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-320	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-321	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-324	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-326	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-327	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-328	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-329	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-330	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-331	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-332	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-333	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-334	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-336	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-337	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-338	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-339	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-340	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-341	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-342	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-343	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-344	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-346	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-347	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-348	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-349	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-350	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-351	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-352	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-353	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-354	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-355	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-057-000-356	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-357	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-358	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-359	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-360	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-363	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-369	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-057-000-370	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-025	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-041	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-058-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-050	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-058-000-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-065	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-068	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-069	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-070	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-071	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-072	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-073	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-074	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-058-000-076	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-077	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-078	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-079	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-082	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-058-000-083	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-084	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-085	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-086	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-087	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-088	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-089	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-090	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-091	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-092	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-093	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-095	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-096	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-058-000-097	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-099	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-100	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-101	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-102	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-104	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-105	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-106	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-107	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-108	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-109	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-110	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-111	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-112	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-113	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-114	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-115	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-118	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-119	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-058-000-120	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-121	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-122	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-123	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-124	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-125	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-126	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-127	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-128	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-129	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-130	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-131	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-132	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-133	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-134	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-135	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-136	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-137	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-138	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-139	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-140	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-141	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-142	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-143	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-144	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-145	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-146	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-147	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-148	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-149	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-150	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-058-000-151	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-152	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-153	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-154	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-155	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-156	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-157	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-158	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-159	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-160	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-161	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-162	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-163	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-164	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-058-000-165	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-166	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-167	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-168	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-171	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-172	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-173	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-174	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-175	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-176	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-177	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-178	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-179	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-180	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-181	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-184	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-185	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-186	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-187	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-189	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-190	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-191	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-192	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-193	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-194	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-195	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-196	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-197	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-198	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-199	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-200	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-201	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-202	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-203	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-204	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-205	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-206	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-058-000-207	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-208	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-209	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-210	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-211	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-212	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-213	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-217	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-218	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-219	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-220	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-221	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-222	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-223	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-225	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-226	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-227	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-228	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-229	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-230	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-231	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-232	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-233	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-234	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-235	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-236	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-237	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-238	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-239	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-240	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-241	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-242	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-246	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-247	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-248	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-249	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-250	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-251	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-252	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-253	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-254	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-255	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-256	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-257	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-259	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-260	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-261	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-262	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-058-000-263	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-00-058-000-265	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-266	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-267	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-268	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-269	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-270	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-271	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-272	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-273	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-275	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-276	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-277	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-278	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-279	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-280	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-281	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-282	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-283	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-284	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-285	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-286	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-287	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-289	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-290	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-291	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-292	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-293	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-294	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-295	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-296	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-297	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-298	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-299	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-300	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-301	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-302	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-303	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-304	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-305	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-306	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-307	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-308	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-310	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-311	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-312	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-313	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-314	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-315	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-316	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-317	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-318	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-319	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-320	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-321	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-322	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-323	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-324	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-325	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-326	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-327	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-328	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-329	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-330	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-331	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-332	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-333	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-334	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-335	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-336	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-337	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-338	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-339	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-340	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-341	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-342	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-343	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-349	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-355	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-058-000-356	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-102-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-102-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-059-102-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-102-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-102-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-102-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-102-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-059-102-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-059-102-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-102-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-102-013	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-059-102-014	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-059-102-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-102-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-102-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-102-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-103-002	0.00	20.67	0.31	20.98	0.00	0.00	20.98
05-00-059-103-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-103-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-103-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-103-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-103-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-103-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-103-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-103-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-103-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-103-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-103-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-103-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-103-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-104-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-104-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-059-104-003	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-059-104-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-104-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-104-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-104-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-104-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-104-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-104-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-104-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-104-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-104-019	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-059-104-021	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-059-104-023	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-059-104-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-105-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-105-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-105-003	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-059-105-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-105-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-105-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-105-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-106-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-106-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-106-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-106-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-059-106-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-106-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-106-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-106-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-106-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-106-030	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-059-106-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-106-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-106-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-106-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-106-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-106-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-106-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-106-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-106-040	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-059-106-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-106-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-106-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-106-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-106-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-106-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-106-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-106-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-106-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-106-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-059-106-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-106-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-106-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-106-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-106-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-106-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-106-061	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-059-106-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-106-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-106-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-106-065	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-106-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-106-068	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-106-069	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-106-070	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-106-071	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-106-072	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-106-073	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-106-074	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-106-075	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-059-106-082	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-060-105-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-060-105-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-060-105-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-060-105-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-060-105-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-060-105-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-060-105-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-060-105-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-060-105-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-060-105-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-060-105-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-060-105-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-060-105-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-060-105-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-060-105-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-060-105-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-060-105-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-060-105-046	0.00	41.33	0.00	41.33	0.00	0.00	41.33
05-00-060-105-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-060-105-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-060-106-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-060-106-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-060-106-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-061-103-003	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-061-103-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-061-104-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-061-104-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-061-104-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-061-104-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-061-104-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-061-104-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-061-104-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-061-104-009	0.00	20.67	0.56	21.23	0.00	0.00	21.23
05-00-061-104-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-061-104-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-061-104-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-061-104-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-061-104-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-061-104-018	0.00	1,322.58	0.00	1,322.58	0.00	0.00	1,322.58
05-00-061-104-033	0.00	185.99	0.00	185.99	0.00	0.00	185.99
05-00-061-104-034	0.00	185.99	0.00	185.99	0.00	0.00	185.99
05-00-061-104-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-061-104-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-101-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-101-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-101-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-101-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-101-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-101-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-101-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-101-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-101-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-101-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-101-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-062-101-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-101-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-101-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-101-044	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-062-101-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-101-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-101-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-101-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-101-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-101-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-101-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-101-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-101-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-101-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-101-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-101-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-101-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-101-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-101-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-101-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-101-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-101-065	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-101-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-101-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-101-068	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-062-101-069	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-101-070	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-101-071	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-101-072	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-101-073	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-062-101-074	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-101-075	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-101-076	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-101-077	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-101-078	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-101-079	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-101-080	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-101-081	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-062-101-082	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-062-101-084	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-101-086	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-101-087	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-101-088	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-102-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-102-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-102-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-102-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-102-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-102-012	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-062-102-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-062-102-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-102-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-102-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-102-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-102-029	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-062-102-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-103-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-103-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-103-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-103-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-103-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-103-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-103-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-103-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-103-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-103-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-103-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-103-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-103-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-103-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-104-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-104-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-104-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-104-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-104-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-062-104-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-104-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-105-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-106-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-106-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-106-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-106-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-062-106-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-106-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-106-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-107-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-107-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-107-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-107-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-107-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-107-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-107-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-107-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-107-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-107-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-107-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-107-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-107-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-107-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-107-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-062-107-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-107-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-108-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-108-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-108-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-108-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-062-108-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-108-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-108-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-108-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-108-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-109-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-109-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-109-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-109-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-110-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-110-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-110-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-110-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-110-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-110-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-110-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-062-110-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-062-110-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-062-110-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-063-101-005	0.00	41.33	41.33	82.66	0.00	0.00	82.66
05-00-063-101-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-038	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-063-101-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-050	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-063-101-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-063-101-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-065	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-068	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-069	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-070	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-071	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-072	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-073	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-074	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-075	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-076	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-077	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-078	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-079	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-080	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-081	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-082	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-083	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-084	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-085	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-063-101-086	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-087	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-088	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-063-101-089	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-063-101-090	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-091	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-092	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-093	0.00	9.62	0.00	9.62	0.00	0.00	9.62
05-00-063-101-094	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-095	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-063-101-096	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-106	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-107	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-108	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-109	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-110	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-111	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-113	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-118	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-119	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-120	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-122	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-123	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-124	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-125	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-126	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-127	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-128	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-063-101-129	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-130	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-131	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-132	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-134	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-135	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-063-101-136	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-137	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-138	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-139	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-140	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-141	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-142	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-143	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-144	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-145	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-146	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-063-101-149	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-156	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-157	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-161	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-162	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-177	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-178	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-181	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-063-101-182	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-184	0.00	41.33	0.00	41.33	0.00	0.00	41.33
05-00-063-101-186	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-187	0.00	227.32	227.31	454.63	0.00	0.00	454.63
05-00-063-101-189	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-193	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-101-194	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-063-101-196	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-102-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-103-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-103-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-103-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-103-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-103-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-063-103-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-103-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-103-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-103-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-103-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-103-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-104-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-104-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-063-104-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-104-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-104-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-063-104-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-104-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-104-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-104-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-104-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-104-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-104-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-104-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-104-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-063-104-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-064-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-064-000-008	0.00	144.66	0.00	144.66	0.00	0.00	144.66
05-00-064-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-064-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-064-000-028	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-064-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-064-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-064-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-064-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-064-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-064-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-064-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-064-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-064-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-064-000-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-064-000-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-064-000-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-064-000-065	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-064-000-073	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-064-000-077	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-064-000-081	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-064-000-082	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-064-000-083	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-064-000-084	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-065-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-065-000-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-065-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-065-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-065-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-065-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-065-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-065-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-065-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-065-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-065-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-065-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-065-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-065-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-065-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-065-000-040	0.00	62.00	0.00	62.00	0.00	0.00	62.00

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-065-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-065-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-066-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-066-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-066-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-066-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-068-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-068-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-068-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-068-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-068-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-068-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-068-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-068-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-068-000-016	0.00	123.99	123.99	247.98	0.00	0.00	247.98
05-00-068-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-068-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-068-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-068-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-068-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-068-000-026	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-068-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-068-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-068-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-068-000-046	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-068-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-068-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-070-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-070-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-070-000-008	0.00	41.33	0.00	41.33	0.00	0.00	41.33
05-00-071-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-071-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-071-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-071-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-071-000-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-071-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-071-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-071-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-071-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-071-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-071-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-071-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-071-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-071-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-071-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-071-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-071-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-071-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-071-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-071-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-071-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-071-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-071-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-071-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-072-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-072-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-072-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-072-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-072-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-072-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-072-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-072-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-072-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-072-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-072-000-041	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-072-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-072-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-072-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-072-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-072-000-049	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-072-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-072-000-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-072-000-069	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-072-000-070	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-073-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-073-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-073-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-073-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-073-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-073-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-073-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-073-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-073-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-073-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-073-000-045	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-073-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-073-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-074-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-076-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-076-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-076-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-076-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-076-000-031	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-076-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-076-000-036	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-077-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-077-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-077-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-077-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-077-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-077-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-077-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-077-000-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-078-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-078-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-078-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-078-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-078-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-078-000-013	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-078-000-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-078-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-078-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-078-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-078-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-078-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-078-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-078-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-078-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-078-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-078-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-079-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-079-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-079-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-079-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-079-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-079-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-079-000-059	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-079-000-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-079-000-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-079-000-079	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-079-000-084	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-079-000-085	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-079-000-088	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-079-000-089	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-079-000-090	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-079-000-092	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-079-000-093	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-079-000-097	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-081-000-027	0.00	144.66	0.00	144.66	0.00	0.00	144.66
05-00-082-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-082-000-025	0.00	62.00	0.00	62.00	0.00	0.00	62.00
05-00-082-000-026	0.00	41.33	0.00	41.33	0.00	0.00	41.33
05-00-082-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-082-000-029	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-083-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-083-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-083-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-083-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-083-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-083-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-084-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-084-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-084-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-084-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-084-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-084-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-084-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-084-000-011	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-084-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-085-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-085-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-085-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-085-000-018	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-085-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-085-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-085-000-029	0.00	20.67	0.96	21.63	0.00	0.00	21.63
05-00-085-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-085-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-085-000-041	0.00	619.96	0.00	619.96	0.00	0.00	619.96
05-00-085-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-085-000-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-085-000-052	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-085-000-053	0.00	268.65	0.00	268.65	0.00	0.00	268.65
05-00-085-000-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-085-000-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-085-000-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-086-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-086-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-086-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-086-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-087-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-087-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-087-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-087-000-014	0.00	41.33	0.00	41.33	0.00	0.00	41.33
05-00-087-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-087-000-028	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-087-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-088-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-090-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-090-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-090-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-090-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-090-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-090-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-101-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-101-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-101-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-101-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-101-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-101-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-094-101-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-101-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-101-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-101-021	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-094-101-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-101-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-101-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-101-029	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-094-101-036	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-094-101-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-102-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-102-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-102-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-102-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-102-007	0.00	20.67	16.40	37.07	0.00	0.00	37.07
05-00-094-102-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-102-011	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-094-102-012	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-094-102-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-102-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-103-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-103-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-103-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-103-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-103-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-094-103-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-103-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-103-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-103-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-103-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-103-038	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-094-103-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-103-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-103-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-103-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-103-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-103-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-103-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-103-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-103-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-103-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-103-062	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-094-103-063	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-094-103-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-103-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-103-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-103-069	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-104-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-104-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-104-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-094-104-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-104-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-104-006	0.00	41.33	0.00	41.33	0.00	0.00	41.33
05-00-094-105-002	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-094-105-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-105-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-105-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-105-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-105-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-105-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-105-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-105-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-105-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-105-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-105-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-105-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-105-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-094-105-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-095-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-095-000-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-095-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-095-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-095-000-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-095-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-095-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-095-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-095-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-095-000-017	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-095-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-095-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-095-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-095-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-095-000-022	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-095-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-095-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-095-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-095-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-095-000-030	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-095-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-095-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-095-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-095-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-095-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-095-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-095-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-095-000-050	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-095-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-095-000-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-095-000-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-095-000-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-095-000-070	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-095-000-071	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-095-000-072	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-095-000-073	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-095-000-075	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-095-000-077	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-095-000-078	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-095-000-079	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-095-000-081	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-095-000-084	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-096-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-096-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-096-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-096-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-096-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-097-103-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-097-103-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-097-103-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-097-103-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-097-103-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-097-103-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-097-103-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-097-103-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-097-103-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-097-103-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-097-103-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-097-103-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-097-103-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-097-103-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-097-103-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-097-103-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-097-103-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-097-103-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-097-103-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-097-103-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-097-103-059	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-097-103-072	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-097-103-090	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-097-103-093	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-097-103-094	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-097-103-095	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-097-103-098	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-097-103-099	0.00	20.67	0.80	21.47	0.00	0.00	21.47
05-00-097-103-100	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-097-103-112	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-097-103-115	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-097-103-120	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-097-103-121	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-097-103-122	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-097-103-126	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-097-103-127	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-097-103-129	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-097-103-130	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-097-103-133	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-097-103-134	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-097-103-135	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-097-103-138	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-097-103-140	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-097-104-005	0.00	4,711.67	0.00	4,711.67	0.00	0.00	4,711.67
06-21-001-102-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-001-102-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-001-102-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-002-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-002-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-002-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-002-000-006	0.00	82.66	0.00	82.66	0.00	0.00	82.66
06-21-002-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-002-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-002-000-011	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-21-002-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-002-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-002-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-002-000-026	0.00	41.33	0.00	41.33	0.00	0.00	41.33
06-21-002-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-002-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-21-002-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-002-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-002-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-002-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-002-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-002-000-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-002-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-002-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-002-000-056	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-21-002-000-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-002-000-061	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-21-002-000-063	0.00	41.33	0.00	41.33	0.00	0.00	41.33
06-21-002-000-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-003-101-001	0.00	62.00	0.00	62.00	0.00	0.00	62.00
06-21-003-101-004	0.00	123.99	123.99	247.98	0.00	0.00	247.98
06-21-003-101-006	0.00	62.00	0.00	62.00	0.00	0.00	62.00
06-21-003-101-008	0.00	185.99	0.00	185.99	0.00	0.00	185.99
06-21-003-101-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-003-101-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-21-003-101-011	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-21-003-101-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-003-101-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-003-101-028	0.00	62.00	0.00	62.00	0.00	0.00	62.00
06-21-003-101-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-003-101-032	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-21-003-101-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-003-102-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-003-102-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-003-102-005	0.00	82.66	82.66	165.32	0.00	0.00	165.32
06-21-003-102-006	0.00	103.33	0.00	103.33	0.00	0.00	103.33
06-21-003-102-007	0.00	103.33	0.00	103.33	0.00	0.00	103.33
06-21-003-102-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-003-102-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-003-102-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-003-102-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-003-102-017	0.00	165.32	0.00	165.32	0.00	0.00	165.32
06-21-004-101-001	0.00	103.33	0.00	103.33	0.00	0.00	103.33
06-21-004-101-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-004-101-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-004-101-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-004-101-007	0.00	20.67	9.47	30.14	0.00	0.00	30.14
06-21-004-101-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-004-101-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-004-101-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-004-101-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-004-101-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-004-101-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-004-101-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-004-101-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-004-101-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-21-004-101-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-004-101-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-004-101-052	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-21-004-101-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-004-101-055	0.00	62.00	0.00	62.00	0.00	0.00	62.00
06-21-004-101-056	0.00	62.00	0.00	62.00	0.00	0.00	62.00
06-21-004-102-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-004-102-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-004-102-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-004-102-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-004-102-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-004-102-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-004-102-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-004-102-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-004-102-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-004-102-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-004-102-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-004-102-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-004-102-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-004-102-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-004-102-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-004-102-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-004-102-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-004-102-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-004-103-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-21-004-103-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-004-103-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-004-103-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-004-103-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-004-103-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-004-103-008	0.00	20.67	0.40	21.07	0.00	0.00	21.07
06-21-004-103-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-004-103-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-004-103-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-004-103-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-004-103-019	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-21-004-103-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-005-101-001	0.00	41.33	0.00	41.33	0.00	0.00	41.33
06-21-005-101-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-005-101-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-21-005-101-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-005-101-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-005-101-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-005-101-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-005-101-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-005-101-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-005-101-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-005-101-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-005-101-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-005-101-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67

**Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County**

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-21-005-101-043	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-21-005-101-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-005-101-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-005-101-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-005-101-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-005-101-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-005-102-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-005-102-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-005-102-015	0.00	1,942.53	0.00	1,942.53	0.00	0.00	1,942.53
06-21-005-102-017	0.00	62.00	0.00	62.00	0.00	0.00	62.00
06-21-005-104-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-005-104-006	0.00	62.00	0.00	62.00	0.00	0.00	62.00
06-21-005-104-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-21-005-104-009	0.00	82.66	0.00	82.66	0.00	0.00	82.66
06-21-005-104-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-005-104-012	0.00	41.33	0.00	41.33	0.00	0.00	41.33
06-21-005-104-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-005-104-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-005-104-017	0.00	123.99	0.00	123.99	0.00	0.00	123.99
06-21-005-104-020	0.00	103.33	0.00	103.33	0.00	0.00	103.33
06-21-005-104-033	0.00	41.33	0.00	41.33	0.00	0.00	41.33
06-21-005-104-040	0.00	62.00	0.00	62.00	0.00	0.00	62.00
06-21-005-104-048	0.00	62.00	61.99	123.99	0.00	0.00	123.99
06-21-005-105-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-005-105-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-21-005-105-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-005-105-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-005-105-019	0.00	20.67	3.07	23.74	0.00	0.00	23.74
06-21-005-105-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-005-105-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-005-105-025	0.00	20.67	0.46	21.13	0.00	0.00	21.13
06-21-005-105-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-005-105-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-005-105-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-005-105-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-005-105-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-21-005-105-042	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-21-005-105-043	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-21-005-105-045	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-21-005-106-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-21-005-106-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-017-101-001	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-22-017-101-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-017-101-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-017-101-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-017-101-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-017-101-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-017-102-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-017-102-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-017-102-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67

**Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County**

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-017-102-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-017-102-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-017-102-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-017-102-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-017-102-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-017-102-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-017-102-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-017-102-024	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-22-017-103-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-017-103-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-017-103-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-017-103-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-017-103-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-017-103-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-017-103-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-017-103-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-017-104-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-017-104-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-017-104-019	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-22-017-104-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-017-104-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-017-104-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-017-104-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-017-104-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-017-104-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-017-105-003	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-22-017-105-017	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-22-017-105-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-017-107-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-017-107-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-017-107-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-22-017-107-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-017-107-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-017-107-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-017-107-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-017-107-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-017-108-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-017-108-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-017-108-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-22-017-108-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-017-108-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-017-108-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-017-108-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-017-108-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-017-108-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-017-109-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-017-109-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-017-109-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-017-109-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-101-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-101-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-101-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-101-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-101-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-101-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-101-012	0.00	41.33	0.00	41.33	0.00	0.00	41.33
06-22-018-101-021	0.00	165.32	0.00	165.32	0.00	0.00	165.32
06-22-018-101-028	0.00	62.00	0.00	62.00	0.00	0.00	62.00
06-22-018-101-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-102-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-102-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-102-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-102-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-102-009	0.00	62.00	61.99	123.99	0.00	0.00	123.99
06-22-018-102-017	0.00	123.99	0.00	123.99	0.00	0.00	123.99
06-22-018-102-020	0.00	41.33	41.33	82.66	0.00	0.00	82.66
06-22-018-103-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-103-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-22-018-103-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-103-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-22-018-103-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-103-022	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-22-018-103-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-103-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-103-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-103-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-103-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-103-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-104-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-104-003	0.00	82.66	0.00	82.66	0.00	0.00	82.66
06-22-018-104-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-105-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-105-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-105-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-105-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-105-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-105-021	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-22-018-106-004	0.00	82.66	0.00	82.66	0.00	0.00	82.66
06-22-018-106-010	0.00	41.33	0.00	41.33	0.00	0.00	41.33
06-22-018-106-023	0.00	805.95	0.00	805.95	0.00	0.00	805.95
06-22-018-106-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-108-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-108-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-108-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-109-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-22-018-109-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-109-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-109-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-109-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-110-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-110-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-110-034	0.00	165.32	0.00	165.32	0.00	0.00	165.32
06-22-018-110-037	0.00	41.33	0.00	41.33	0.00	0.00	41.33
06-22-018-110-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-111-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-111-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-111-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-111-032	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-22-018-111-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-111-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-112-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-112-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-112-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-112-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-112-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-112-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-113-033	0.00	103.33	0.00	103.33	0.00	0.00	103.33
06-22-018-113-039	0.00	103.33	103.32	206.65	0.00	0.00	206.65
06-22-018-113-040	0.00	103.33	0.00	103.33	0.00	0.00	103.33
06-22-018-114-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-114-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-114-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-114-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-114-011	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-22-018-114-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67

**Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County**

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-114-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-114-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-114-029	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-22-018-114-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-114-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-115-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-115-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-115-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-115-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-115-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-115-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-115-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-115-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-115-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-115-034	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-22-018-116-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-116-011	0.00	41.33	0.00	41.33	0.00	0.00	41.33
06-22-018-116-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-116-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-117-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-117-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-117-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-117-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-117-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-117-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-117-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-117-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-117-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-117-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-118-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-22-018-118-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-118-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-118-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-118-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-118-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-118-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-118-029	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-22-018-119-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-119-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-119-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-119-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-119-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-119-035	0.00	41.33	0.00	41.33	0.00	0.00	41.33
06-22-018-120-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-120-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-120-017	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-22-018-120-020	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-22-018-120-024	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-22-018-120-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-120-030	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-120-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-120-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-120-040	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-22-018-120-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-120-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-120-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-120-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-120-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-120-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-120-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-121-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-121-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-121-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-121-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-121-023	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-22-018-121-024	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-22-018-121-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-121-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-121-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-121-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-121-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-121-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-121-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-121-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-122-001	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-122-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-122-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-22-018-122-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-001-101-001	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-23-001-101-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-001-101-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-001-101-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-001-101-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-001-101-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-001-102-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-001-102-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-001-102-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-001-102-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-001-102-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-001-102-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-001-102-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-001-102-018	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-23-001-102-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-001-102-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-001-102-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-001-102-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-001-102-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-001-102-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-001-102-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-001-102-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-001-102-040	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-23-001-102-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-001-103-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-001-103-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-001-103-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-001-103-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-001-103-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-001-103-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-001-103-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-001-103-012	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-23-001-103-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-001-103-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-001-103-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-001-103-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-001-103-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-001-103-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-001-103-028	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-23-001-103-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-001-103-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-001-103-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-001-103-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-001-103-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-001-103-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-002-102-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-002-102-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67

**Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County**

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-002-102-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-003-101-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-003-101-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-003-101-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-003-101-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-003-101-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-003-101-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-003-101-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-003-101-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-003-102-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-003-102-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-003-102-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-003-102-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-003-102-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-003-102-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-003-102-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-003-102-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-003-102-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-003-102-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-003-102-065	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-004-101-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-004-101-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-004-101-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-004-101-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-004-102-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-004-102-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-004-102-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-004-103-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-004-103-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-004-103-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-004-107-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-004-107-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-004-107-014	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-23-004-107-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-004-107-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-004-107-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-004-107-020	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-23-004-107-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-004-107-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-005-101-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-005-101-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-005-101-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-005-101-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-005-101-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-005-101-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-005-101-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-005-101-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-005-102-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-005-102-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-005-102-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-005-102-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-005-102-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-005-103-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-005-103-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-005-103-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-005-103-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-005-103-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-005-103-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-005-103-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-005-103-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-006-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-006-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-006-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-006-000-019	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-23-006-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-007-000-003	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-23-007-000-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-23-007-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-007-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-007-000-016	0.00	144.66	0.00	144.66	0.00	0.00	144.66
06-23-007-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-007-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-007-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-008-101-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-008-101-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-008-101-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-23-008-101-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-008-102-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-008-102-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-008-102-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-008-102-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-008-102-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-008-102-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-008-102-012	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-23-008-102-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-008-102-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-008-102-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-008-102-030	0.00	41.33	41.33	82.66	0.00	0.00	82.66
06-23-008-102-032	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-23-008-102-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-008-102-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-008-103-002	0.00	20.67	0.40	21.07	0.00	0.00	21.07
06-23-008-103-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-008-103-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-008-103-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-008-103-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-008-103-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-008-103-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-008-104-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-008-104-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-008-104-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-008-104-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-008-104-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-008-104-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-008-104-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-008-104-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-008-104-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-008-104-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-008-104-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-008-104-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-008-104-065	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-008-104-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-008-105-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-008-105-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-008-105-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-008-105-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-008-105-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-008-105-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-23-008-105-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-23-009-101-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-009-101-034	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-23-009-101-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-009-101-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-009-101-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-009-101-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-009-101-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-009-101-049	0.00	82.66	0.00	82.66	0.00	0.00	82.66
06-23-009-101-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-009-101-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-009-102-010	0.00	227.32	0.00	227.32	0.00	0.00	227.32
06-23-009-102-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-009-102-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-009-102-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-009-102-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-009-102-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-009-102-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-009-102-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-009-102-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-009-102-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-009-102-069	0.00	103.33	0.00	103.33	0.00	0.00	103.33
06-23-009-102-071	0.00	41.33	0.00	41.33	0.00	0.00	41.33
06-23-009-102-073	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-010-101-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-010-101-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-010-101-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-010-101-039	0.00	82.66	0.00	82.66	0.00	0.00	82.66
06-23-010-101-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-010-101-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-010-101-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-010-102-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-010-102-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-010-102-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-010-103-002	0.00	103.33	103.32	206.65	0.00	0.00	206.65
06-23-010-103-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-010-103-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-010-103-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-010-103-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-011-101-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-011-101-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-011-101-003	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-23-011-101-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-011-101-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-011-101-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-011-101-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-011-101-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-011-101-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-011-101-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-011-101-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-011-101-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-011-101-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-011-101-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-011-101-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-011-101-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-011-101-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-011-101-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-011-101-045	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-23-011-101-047	0.00	103.33	103.32	206.65	0.00	0.00	206.65
06-23-011-101-050	0.00	454.64	0.00	454.64	0.00	0.00	454.64
06-23-011-101-054	0.00	62.00	0.00	62.00	0.00	0.00	62.00
06-23-011-101-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-011-101-068	0.00	123.99	0.00	123.99	0.00	0.00	123.99
06-23-011-101-070	0.00	41.33	0.00	41.33	0.00	0.00	41.33
06-23-011-101-071	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-011-101-073	0.00	123.99	0.00	123.99	0.00	0.00	123.99
06-23-011-101-075	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-011-101-077	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-011-102-019	0.00	516.63	0.00	516.63	0.00	0.00	516.63
06-23-011-102-021	0.00	62.00	0.00	62.00	0.00	0.00	62.00
06-23-011-102-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-011-102-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-011-103-007	0.00	247.98	0.00	247.98	0.00	0.00	247.98
06-23-012-101-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-012-101-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-012-101-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-012-101-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-012-101-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-012-101-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-012-101-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-012-102-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-012-102-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-012-102-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-012-102-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-012-102-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-012-102-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-012-102-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-012-102-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-012-102-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-012-102-093	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-012-102-094	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-012-103-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-012-103-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-012-103-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-012-103-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-012-103-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-012-103-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-012-103-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-012-103-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-012-103-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-012-103-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-012-103-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-013-101-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-014-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-014-000-010	0.00	41.33	0.00	41.33	0.00	0.00	41.33
06-23-014-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-23-014-000-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-001-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-001-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-001-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-001-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-001-000-036	0.00	103.33	0.00	103.33	0.00	0.00	103.33
06-24-001-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-001-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-001-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-001-000-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-001-000-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-001-000-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-001-000-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-001-000-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-001-000-065	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-001-000-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-001-000-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-001-000-068	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-002-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-002-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-002-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-002-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-002-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-002-000-068	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-002-000-069	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-002-000-070	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-002-000-071	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-002-000-083	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-003-103-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-003-103-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-003-103-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-003-103-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-003-103-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-003-103-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-003-103-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-003-103-069	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-003-103-072	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-003-103-074	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-004-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-004-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-004-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-004-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-004-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-004-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-004-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-004-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-004-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-005-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-005-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-005-000-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-005-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-005-000-011	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-005-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-005-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-005-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-005-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-005-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-005-000-023	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-005-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-005-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-005-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-005-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-005-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-005-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-005-000-047	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-005-000-051	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-005-000-052	0.00	41.33	0.00	41.33	0.00	0.00	41.33
06-24-005-000-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-006-000-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-006-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-006-000-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-006-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-014-000-056	0.00	1,115.92	0.00	1,115.92	0.00	0.00	1,115.92
06-24-015-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-015-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-016-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-016-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-016-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-016-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-016-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-016-000-013	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-016-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-016-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-016-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-016-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-016-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-016-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-016-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-016-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-016-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-016-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-016-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-017-101-003	0.00	62.00	0.00	62.00	0.00	0.00	62.00
06-24-017-101-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-017-101-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-017-101-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-017-101-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-017-101-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-017-101-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-017-102-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-017-102-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-017-102-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-017-102-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-017-102-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-017-102-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-017-102-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-017-102-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-017-102-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-017-102-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-017-102-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-017-102-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-017-102-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-017-102-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-017-102-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-017-102-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-017-102-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-017-102-068	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-017-102-072	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-017-102-078	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-018-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-018-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-018-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-018-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-018-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-018-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-018-000-033	0.00	165.32	0.00	165.32	0.00	0.00	165.32

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-018-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-019-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-019-000-013	0.00	103.33	0.00	103.33	0.00	0.00	103.33
06-24-020-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-020-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-020-000-023	0.00	371.98	371.97	743.95	0.00	0.00	743.95
06-24-021-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-021-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-021-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-021-000-032	0.00	227.32	0.00	227.32	0.00	0.00	227.32
06-24-021-000-033	0.00	103.33	0.00	103.33	0.00	0.00	103.33
06-24-021-000-034	0.00	82.66	0.00	82.66	0.00	0.00	82.66
06-24-021-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-021-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-021-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-021-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-021-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-021-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-021-000-051	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-021-000-054	0.00	62.00	0.00	62.00	0.00	0.00	62.00
06-24-021-000-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-021-000-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-021-000-068	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-021-000-069	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-021-000-070	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-021-000-073	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-021-000-075	0.00	62.00	0.00	62.00	0.00	0.00	62.00
06-24-021-000-078	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-032-101-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-032-101-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-032-101-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-032-101-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-032-102-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-035-101-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-035-101-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-035-101-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-035-101-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-035-101-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-035-101-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-035-101-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-035-101-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-035-101-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-035-101-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-035-101-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-035-101-017	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-035-101-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-035-101-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-035-101-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-036-103-002	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-036-103-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-036-103-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-036-103-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-036-104-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-036-104-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-036-104-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-036-104-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-036-104-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-036-104-031	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-036-104-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-036-104-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-036-104-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-036-104-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-036-104-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-036-104-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-036-104-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-036-104-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-036-104-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-036-104-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-036-104-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-036-104-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-036-104-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-036-104-049	0.00	62.00	0.00	62.00	0.00	0.00	62.00
06-24-036-104-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-036-105-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-036-105-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-036-105-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-036-105-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-036-105-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-036-105-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-036-105-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-036-105-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-036-105-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-036-105-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-036-105-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-036-105-015	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-036-105-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-036-105-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-036-105-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-036-105-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-036-105-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-036-105-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-036-105-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-036-105-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-036-105-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-036-105-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-036-105-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-036-105-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-036-105-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-036-105-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-036-105-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-036-105-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-036-105-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-036-105-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-036-105-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-036-105-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-036-105-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-036-105-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-036-105-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-036-105-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-036-105-044	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-036-105-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-036-105-046	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-036-105-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-036-105-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-036-107-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-101-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-101-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-101-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-101-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-101-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-101-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-101-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-101-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-102-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-102-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-037-102-003	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-037-102-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-102-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-102-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-102-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-102-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-102-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-102-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-102-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-102-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-102-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-102-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-102-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-102-024	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-037-102-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-102-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-103-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-103-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-103-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-103-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-103-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-103-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-037-103-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-103-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-103-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-037-103-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-103-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-103-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-103-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-103-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-103-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-103-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-103-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-103-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-103-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-103-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-103-036	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-037-103-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-103-038	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-037-103-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-103-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-103-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-103-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-103-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-103-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-104-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-104-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-104-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-104-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-104-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-037-104-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-104-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-104-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-104-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-104-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-104-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-104-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-104-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-104-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-104-030	0.00	309.98	0.00	309.98	0.00	0.00	309.98
06-24-037-104-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-104-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-104-036	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-037-104-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-105-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-105-002	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-037-105-010	0.00	247.98	247.98	495.96	0.00	0.00	495.96
06-24-037-105-011	0.00	82.66	0.00	82.66	0.00	0.00	82.66
06-24-037-107-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-107-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-107-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-107-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-037-107-007	0.00	20.67	0.01	20.68	0.00	0.00	20.68
06-24-037-107-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-037-107-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-037-107-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-038-101-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-038-101-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-038-101-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-038-101-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-038-101-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-038-101-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-038-101-017	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-038-101-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-038-101-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-038-101-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-038-101-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-038-101-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-038-102-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-038-102-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-038-102-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-038-102-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-038-102-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-038-102-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-038-102-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-038-102-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-038-102-025	0.00	41.33	41.33	82.66	0.00	0.00	82.66
06-24-038-102-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-038-102-031	0.00	62.00	0.00	62.00	0.00	0.00	62.00
06-24-038-102-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-038-103-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-038-103-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-038-103-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-038-103-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-038-103-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-038-103-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-038-103-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-038-103-038	0.00	1,053.93	0.00	1,053.93	0.00	0.00	1,053.93
06-24-038-105-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-038-105-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-038-105-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-038-105-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-038-105-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-038-105-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-038-105-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-038-105-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-038-105-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-038-105-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-038-105-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-038-105-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-038-105-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-038-108-001	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-038-108-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-038-108-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-038-108-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-038-108-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-038-108-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-038-108-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-038-108-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-038-108-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-038-108-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-038-108-014	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-038-108-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-038-108-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-039-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-039-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-039-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-039-000-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-039-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-039-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-039-000-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-039-000-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-039-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-039-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-039-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-039-000-012	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-039-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-039-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-039-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-039-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-039-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-039-000-022	0.00	2,583.15	2,583.15	5,166.30	0.00	0.00	5,166.30
06-24-039-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-039-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-039-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-039-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-039-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-039-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-039-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-039-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-039-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-039-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-039-000-054	0.00	103.33	103.32	206.65	0.00	0.00	206.65
06-24-039-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-039-000-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-039-000-069	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-039-000-070	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-039-000-071	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-039-000-072	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-039-000-073	0.00	62.00	0.00	62.00	0.00	0.00	62.00
06-24-039-000-074	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-039-000-078	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-039-000-079	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-040-101-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-040-101-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-040-101-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-040-101-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-040-101-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-040-101-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-040-101-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-040-101-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-040-101-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-040-101-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-040-101-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-040-101-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-040-101-029	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-040-101-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-040-101-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-040-101-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-040-101-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-040-101-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-040-101-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-040-101-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-040-101-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-040-101-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-040-102-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-040-102-004	0.00	62.00	0.00	62.00	0.00	0.00	62.00
06-24-040-102-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-040-102-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-040-102-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-040-102-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-040-102-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-040-102-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-040-102-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-040-102-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-040-102-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-040-102-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-040-102-019	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-040-102-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-040-102-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-040-102-025	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-040-102-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-040-102-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-040-102-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-040-102-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-040-102-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-041-000-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-041-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-041-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-041-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-041-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-041-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-041-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-041-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-041-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-041-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-041-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-041-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-041-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-042-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-042-000-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-042-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-042-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-042-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-042-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-042-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-042-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-043-101-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-043-101-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-043-101-012	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-043-101-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-043-101-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-043-102-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-043-102-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-043-102-015	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-043-102-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-101-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-101-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-101-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-101-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-044-101-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-101-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-101-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-101-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-101-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-101-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-101-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-101-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-101-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-101-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-101-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-101-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-101-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-101-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-101-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-101-053	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-044-101-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-101-055	0.00	20.67	0.40	21.07	0.00	0.00	21.07
06-24-044-101-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-101-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-101-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-101-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-101-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-102-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-102-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-044-102-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-102-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-102-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-102-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-102-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-102-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-102-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-102-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-102-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-102-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-103-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-103-002	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-044-103-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-103-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-103-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-103-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-044-103-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-103-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-104-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-104-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-104-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-104-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-104-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-104-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-104-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-044-104-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-104-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-105-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-105-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-105-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-105-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-105-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-105-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-105-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-105-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-105-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-105-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-105-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-106-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-106-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-106-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-106-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-106-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-106-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-106-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-106-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-106-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-044-106-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-106-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-044-106-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-101-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-101-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-101-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-101-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-101-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-101-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-101-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-101-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-101-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-101-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-101-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-101-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-101-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-101-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-101-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-101-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-102-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-102-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-102-012	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-045-102-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-102-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-102-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-102-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-102-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-102-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-102-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-102-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-102-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-102-022	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-045-102-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-102-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-102-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-102-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-102-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-102-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-102-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-102-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-102-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-102-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-102-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-102-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-102-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-102-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-102-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-103-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-103-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-103-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-103-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-045-103-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-103-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-103-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-103-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-103-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-103-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-103-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-103-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-103-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-103-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-103-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-103-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-103-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-103-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-103-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-103-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-103-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-103-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-103-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-103-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-103-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-103-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-103-029	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-045-103-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-103-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-103-032	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-045-103-033	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-103-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-103-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-103-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-103-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-103-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-103-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-103-046	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-045-103-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-103-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-103-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-103-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-103-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-104-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-104-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-104-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-104-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-104-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-104-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-104-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-104-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-104-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-104-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-104-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-104-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-104-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-104-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-104-035	0.00	82.66	0.00	82.66	0.00	0.00	82.66
06-24-045-104-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-104-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-104-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-104-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-105-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-105-003	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-045-105-005	0.00	20.67	0.40	21.07	0.00	0.00	21.07
06-24-045-105-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-105-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-105-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-105-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-105-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-105-011	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-045-105-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-105-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-105-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-105-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-105-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-105-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-105-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-105-019	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-045-105-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-105-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-106-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-106-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-107-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-107-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-107-003	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-045-107-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-107-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-107-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-107-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-107-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-107-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-107-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-107-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-107-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-107-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-107-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-108-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-108-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-108-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-108-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-108-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-108-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-108-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-045-108-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-046-101-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-046-101-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-046-101-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-046-101-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-046-102-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-046-103-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-046-103-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-046-103-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-046-103-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-046-103-012	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-046-103-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-046-103-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-046-103-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-046-103-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-046-103-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-046-103-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-046-103-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-046-103-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-046-103-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-046-105-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-046-105-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-046-105-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-046-105-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-046-106-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-046-106-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-046-106-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-046-106-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-046-107-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-046-107-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-046-107-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-046-107-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-046-107-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-046-107-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-047-101-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-047-101-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-047-101-027	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-047-101-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-047-102-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-047-102-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-047-102-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-047-102-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-047-102-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-047-102-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
06-24-047-102-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-047-103-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-047-103-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-047-103-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-047-103-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-047-104-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-047-104-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-048-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-048-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-048-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
06-24-048-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-081-000-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-00-081-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-081-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-081-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-081-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-081-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-081-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-081-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-081-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-082-000-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-00-082-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-082-000-015	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-00-082-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-082-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-082-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-082-000-032	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-00-083-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-083-000-012	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-00-083-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-083-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-084-000-002	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-00-084-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-084-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-085-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-085-000-011	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-00-085-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-085-000-013	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-00-085-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-085-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-085-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-085-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-085-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-085-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-085-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-085-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-085-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-085-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-086-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-086-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-086-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-086-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-086-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-086-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-086-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-086-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-086-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-086-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-086-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-086-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-086-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-086-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-086-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-086-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-086-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-086-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-086-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-086-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-086-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-087-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-087-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-087-000-014	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-00-087-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-087-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-088-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-088-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-088-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-088-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-088-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-088-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-088-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-088-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-088-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-089-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-089-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-089-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-089-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-089-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-089-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-089-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-090-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-090-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-090-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-090-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-090-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-090-000-025	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-00-090-000-027	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-00-090-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-090-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-090-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-090-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-090-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-090-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-090-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-090-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-091-000-001	0.00	123.99	123.99	247.98	0.00	0.00	247.98
08-00-091-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-091-000-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-091-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-091-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-091-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-091-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-091-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-091-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-091-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-091-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-091-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-091-000-046	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-00-091-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-091-000-052	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-00-091-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-091-000-058	0.00	41.33	0.00	41.33	0.00	0.00	41.33
08-00-091-000-063	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-00-091-000-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-091-000-065	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-091-000-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-092-101-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-092-101-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-092-101-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-092-101-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-092-101-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-092-101-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-092-102-001	0.00	82.66	0.00	82.66	0.00	0.00	82.66

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-092-102-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-092-102-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-092-102-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-092-102-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-092-102-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-092-102-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-092-102-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-092-103-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-092-103-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-092-103-009	0.00	82.66	0.00	82.66	0.00	0.00	82.66
08-00-092-104-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-092-104-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-092-104-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-092-104-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-092-104-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-092-104-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-092-104-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-092-104-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-092-104-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-092-104-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-092-104-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-092-104-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-092-104-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-092-104-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-092-104-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-092-104-018	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-00-093-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-093-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-093-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-093-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-093-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-093-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-093-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-093-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-093-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-093-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-093-000-032	0.00	144.66	0.00	144.66	0.00	0.00	144.66
08-00-093-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-093-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-093-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-093-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-094-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-095-000-001	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-00-095-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-096-000-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-00-096-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-096-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-096-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-097-000-002	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-00-097-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-097-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-097-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-097-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-097-000-016	0.00	103.33	0.00	103.33	0.00	0.00	103.33
08-00-097-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-097-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-097-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-097-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-097-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-097-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-097-000-035	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-00-097-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-097-000-039	0.00	82.66	0.00	82.66	0.00	0.00	82.66
08-00-097-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-097-000-045	0.00	41.33	0.00	41.33	0.00	0.00	41.33
08-00-097-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-097-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-097-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-098-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-098-000-005	0.00	62.00	0.00	62.00	0.00	0.00	62.00
08-00-098-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-098-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-098-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-098-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-098-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-098-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-098-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-098-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-098-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-098-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-098-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-098-000-035	0.00	82.66	0.00	82.66	0.00	0.00	82.66
08-00-098-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-098-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-099-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-099-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-099-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-099-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-099-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-099-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-099-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-099-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-099-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-099-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-099-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-099-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-099-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-099-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-099-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-101-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-101-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-101-000-008	0.00	1,839.21	0.00	1,839.21	0.00	0.00	1,839.21
08-00-101-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-101-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-101-000-015	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-00-101-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-101-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-101-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-101-000-026	0.00	41.33	0.00	41.33	0.00	0.00	41.33
08-00-101-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-101-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-102-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-102-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-102-000-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-00-102-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-102-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-102-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-102-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-102-000-015	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-00-103-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-103-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-103-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-103-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-103-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-103-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-103-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-103-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-103-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-103-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-103-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-103-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-103-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-103-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-103-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-103-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-103-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-103-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-103-000-044	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-00-103-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-103-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-103-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-104-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-104-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-104-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-104-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-00-104-000-019	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-00-104-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-001-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-001-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-001-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-12-001-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-002-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-002-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-002-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-002-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-002-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-002-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-002-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-002-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-002-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-002-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-002-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-002-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-002-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-002-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-002-000-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-002-000-052	0.00	392.64	0.00	392.64	0.00	0.00	392.64
08-12-003-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-003-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-003-000-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-12-003-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-003-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-003-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-003-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-003-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-12-003-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-004-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-004-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-004-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-004-000-015	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-12-004-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-004-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-004-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-004-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-004-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-004-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-004-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-004-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-004-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-004-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-004-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-004-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-004-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-004-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-005-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-005-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-005-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-005-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-005-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-005-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-12-005-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-005-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-005-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-005-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-005-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-006-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-006-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-006-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-006-000-014	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08-12-007-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-007-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-007-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-007-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-007-000-012	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-12-007-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-008-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-008-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-008-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-009-000-003	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-12-009-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-009-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-009-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-009-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-009-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-009-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-12-009-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-009-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-009-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-010-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-011-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-011-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-011-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-011-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-011-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-012-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-012-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-012-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-012-000-018	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-12-012-000-019	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-12-012-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-012-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-012-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-012-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-012-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-012-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-012-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-012-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-012-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-012-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-012-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-12-012-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-012-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-012-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-012-000-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-012-000-058	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-12-013-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-013-000-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-12-013-000-013	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-12-013-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-013-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-013-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-013-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-013-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-013-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-013-000-031	0.00	103.33	0.00	103.33	0.00	0.00	103.33
08-12-013-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-013-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-014-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-014-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-014-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-014-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-014-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-014-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-015-000-001	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-12-015-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-12-015-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-015-000-019	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-12-015-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-015-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-015-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-016-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-016-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-016-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-016-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-016-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-016-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-016-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-016-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-016-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-017-000-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-12-017-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-017-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-017-000-017	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-12-017-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-017-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-017-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-017-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-017-000-030	0.00	165.32	0.00	165.32	0.00	0.00	165.32
08-12-017-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-017-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-12-017-000-033	0.00	20.67	0.00	20.67	0.00	-20.67	0.00
08-12-017-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-017-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-017-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-018-000-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-12-018-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-018-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-018-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-018-000-011	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-12-018-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-018-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-018-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-018-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-018-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-018-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-019-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-019-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-019-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-019-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-019-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-019-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-019-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-019-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-019-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-019-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-12-019-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-019-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-020-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-020-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-020-000-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-12-020-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-020-000-019	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-12-020-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-020-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-12-020-000-024	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-13-001-000-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-13-001-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-001-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-001-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-001-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-001-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-002-000-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-13-002-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-002-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-002-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-003-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-004-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-004-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-005-000-002	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-13-005-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-13-005-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-006-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-006-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-006-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-006-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-007-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-007-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-007-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-007-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-008-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-008-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-009-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-009-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-009-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-009-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-010-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-010-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-010-000-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-13-010-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-010-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-010-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-010-000-018	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-13-011-000-002	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-13-012-000-002	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-13-012-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-13-012-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-012-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-014-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-014-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-014-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-014-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-014-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-015-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-016-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-016-000-003	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-13-016-000-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-13-017-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-017-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-017-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-017-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-018-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-018-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-018-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-018-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-019-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-019-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-019-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-019-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-020-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-020-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-13-020-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-020-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-020-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-020-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-020-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-020-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-020-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-020-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-020-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-020-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-13-020-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-14-001-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-14-001-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-14-001-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-14-002-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-14-002-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-14-002-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-14-002-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-14-002-000-018	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-14-002-000-020	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-14-002-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-14-002-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-14-002-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-14-002-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-14-002-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-14-003-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-14-003-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-14-003-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-14-003-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-14-004-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-14-004-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-14-004-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-14-006-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-14-006-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-14-006-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-14-006-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-14-007-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-14-007-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-14-007-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-14-007-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-14-008-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-14-008-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-14-008-000-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-14-008-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-14-008-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-14-008-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-14-008-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-14-008-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-14-009-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-14-009-000-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-14-009-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-14-010-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-14-010-000-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-14-010-000-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-14-010-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-14-010-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-14-010-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-14-010-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-14-010-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-14-010-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-14-011-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-14-011-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-14-011-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-14-011-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-14-012-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-14-013-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-14-013-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-14-014-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-14-014-000-002	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-14-014-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-14-014-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-14-015-000-003	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-14-015-000-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-14-015-000-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-15-001-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-15-001-000-012	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-15-001-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-001-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-001-000-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-15-001-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-002-000-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-15-002-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-002-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-002-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-003-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-004-000-001	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-15-005-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-005-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-005-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-005-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-005-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-005-000-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-15-006-000-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-15-006-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-006-000-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-15-006-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-006-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-006-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-006-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-006-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-15-006-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-007-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-009-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-009-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-009-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-009-000-012	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-15-010-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-010-000-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-15-011-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-011-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-011-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-011-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-011-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-011-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-012-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-012-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-012-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-012-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-012-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-012-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-012-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-012-000-015	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-15-013-000-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-15-014-000-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-15-014-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-15-014-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-014-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-014-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-014-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-015-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-015-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-015-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-015-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-015-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-015-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-015-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-015-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-016-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-016-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-016-000-011	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-15-016-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-016-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-016-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-016-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-016-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-016-000-021	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-15-016-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-016-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-017-000-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-15-017-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-15-017-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-017-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-017-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-017-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-017-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-017-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-017-000-023	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-15-019-000-001	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-15-020-000-003	0.00	123.99	0.00	123.99	0.00	0.00	123.99
08-15-020-000-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-15-020-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-020-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-020-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-020-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-020-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-15-020-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-20-023-000-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-20-023-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-20-023-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-20-024-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-20-024-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-20-024-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-20-024-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-20-024-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-20-024-000-018	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-20-024-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-20-024-000-024	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-20-024-000-028	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-20-024-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-20-024-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-20-024-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-20-024-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-20-024-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-20-024-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-20-024-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-20-024-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-20-024-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-20-024-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-20-024-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-20-024-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-20-024-000-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-20-024-000-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-20-025-000-001	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-20-025-000-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
08-20-025-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-20-025-000-014	0.00	165.32	0.00	165.32	0.00	0.00	165.32
08-20-025-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-20-025-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-20-025-000-024	0.00	516.63	0.00	516.63	0.00	0.00	516.63
08-20-025-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-20-025-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-20-025-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-20-025-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-20-025-000-036	0.00	41.33	41.33	82.66	0.00	0.00	82.66
08-20-026-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
08-20-026-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-001-101-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-001-101-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-001-101-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-001-101-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-001-101-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-001-101-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-001-101-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-001-101-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-001-101-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-001-101-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-001-101-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-001-102-002	0.00	62.00	0.00	62.00	0.00	0.00	62.00
09-00-001-102-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-001-102-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-001-102-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-001-102-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-001-102-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-001-102-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-001-102-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-001-102-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-001-102-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-001-102-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-001-102-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-001-102-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-002-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-002-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-002-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-002-000-013	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-002-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-002-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-002-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-002-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-002-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-002-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-002-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-002-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-002-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-002-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-002-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-002-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-002-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-002-000-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-002-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-002-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-002-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-002-000-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-005-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-005-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-006-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-006-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-006-000-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-006-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-006-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-006-000-017	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-006-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-007-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-007-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-007-000-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-007-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-007-000-018	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-008-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-008-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-008-000-023	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-008-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-008-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-009-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-009-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-009-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-009-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-009-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-009-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-009-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-009-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-009-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-009-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-010-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-010-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-010-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-010-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-010-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-010-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-010-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-011-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-011-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-011-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-011-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-011-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-011-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-011-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-011-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-011-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-011-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-011-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-012-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-012-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-012-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-012-000-011	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-012-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-012-000-019	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-012-000-020	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-012-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-012-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-012-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-012-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-012-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-012-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-012-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-012-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-012-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-012-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-012-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-012-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-013-101-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-014-103-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-015-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-015-000-014	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-015-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-015-000-023	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-015-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-015-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-015-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-015-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-015-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-015-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-016-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-016-000-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-017-000-001	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-017-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-017-000-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-019-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-019-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-019-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-019-701-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-019-701-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-019-701-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-019-701-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-019-701-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-019-701-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-019-701-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-019-701-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-019-701-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-019-701-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-019-701-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-019-701-012	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-020-703-001	0.00	123.99	123.99	247.98	0.00	0.00	247.98
09-00-021-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-021-000-002	0.00	82.66	82.66	165.32	0.00	0.00	165.32
09-00-021-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-021-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-021-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-021-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-021-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-021-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-021-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-021-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-021-000-030	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-021-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-021-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-021-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-021-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-021-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-021-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-022-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-022-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-022-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-023-101-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-023-101-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-023-101-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-023-101-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-023-101-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-023-101-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-023-101-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-023-102-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-023-102-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-023-102-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-023-102-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-023-102-032	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-024-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-024-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-025-000-003	0.00	165.32	165.32	330.64	0.00	0.00	330.64
09-00-025-000-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-025-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-025-000-012	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-025-000-014	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-026-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-026-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-026-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-026-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-026-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-026-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-026-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-026-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-026-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-027-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-027-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-027-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-027-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-027-000-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-027-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-027-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-027-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-027-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-027-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-027-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-027-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-027-000-029	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-027-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-027-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-028-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-028-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-028-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-028-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-029-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-029-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-029-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-030-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-030-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-030-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-030-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-030-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-030-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-030-000-019	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-030-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-031-000-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-031-000-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-031-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-031-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-031-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-031-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-032-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-032-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-032-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-033-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-033-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-033-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-033-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-035-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-035-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-035-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-036-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-036-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-036-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-036-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-036-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-036-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-036-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-037-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-037-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-037-000-015	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-037-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-037-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-037-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-037-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-037-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-037-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-038-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-038-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-041-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-042-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-042-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-042-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-042-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-042-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-043-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-043-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-043-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-043-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-043-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-043-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-043-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-043-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-043-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-043-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-043-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-043-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-043-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-043-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-043-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-044-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-045-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-045-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-045-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-046-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-046-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-046-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-046-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-046-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-046-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-046-000-011	0.00	309.98	309.98	619.96	0.00	0.00	619.96
09-00-046-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-047-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-047-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-047-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-047-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-048-000-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-048-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-048-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-048-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-051-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-051-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-051-000-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-051-000-011	0.00	41.33	0.00	41.33	0.00	0.00	41.33
09-00-052-000-003	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-052-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-052-000-005	0.00	103.33	103.32	206.65	0.00	0.00	206.65
09-00-052-000-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-052-000-011	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-052-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-052-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-053-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-053-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-053-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-053-000-011	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-053-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-053-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-053-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-053-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-053-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-053-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-053-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-053-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-053-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-053-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-053-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-053-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-054-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-054-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-054-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-054-000-023	0.00	123.99	123.99	247.98	0.00	0.00	247.98
09-00-054-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-054-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-054-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-054-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-054-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-054-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-054-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-054-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-054-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-054-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-055-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-055-000-003	0.00	206.65	0.00	206.65	0.00	0.00	206.65
09-00-055-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-055-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-055-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-055-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-055-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-055-000-024	0.00	847.28	0.00	847.28	0.00	0.00	847.28
09-00-055-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-055-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-055-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-055-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-055-000-035	0.00	41.33	0.00	41.33	0.00	0.00	41.33
09-00-056-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-056-000-011	0.00	227.32	0.00	227.32	0.00	0.00	227.32
09-00-056-000-017	0.00	144.66	0.00	144.66	0.00	0.00	144.66
09-00-056-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-056-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-056-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-056-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-056-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-056-000-035	0.00	185.99	0.00	185.99	0.00	0.00	185.99
09-00-056-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-056-000-040	0.00	475.30	0.00	475.30	0.00	0.00	475.30
09-00-056-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-056-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-057-000-003	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-057-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-057-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-057-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-057-000-009	0.00	247.98	0.00	247.98	0.00	0.00	247.98
09-00-057-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-058-000-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-058-000-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-058-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-058-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-058-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-058-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-058-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-059-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-059-000-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-059-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-059-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-059-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-059-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-060-000-001	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-060-000-003	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-061-000-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-061-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-062-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-062-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-062-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-062-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-062-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-062-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-063-000-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-063-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-063-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-063-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-064-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-064-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-064-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-064-000-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-065-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-065-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-065-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-065-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-065-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-065-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-065-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-065-000-029	0.00	82.66	82.66	165.32	0.00	0.00	165.32
09-00-065-000-031	0.00	41.33	41.33	82.66	0.00	0.00	82.66
09-00-065-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-065-000-034	0.00	62.00	0.00	62.00	0.00	0.00	62.00
09-00-065-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-065-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-065-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-065-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-065-000-048	0.00	20.67	1.08	21.75	0.00	0.00	21.75
09-00-065-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-065-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-066-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-066-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-066-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-066-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-066-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-066-000-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-066-000-058	0.00	2,376.50	0.00	2,376.50	0.00	0.00	2,376.50
09-00-066-000-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-067-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-067-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-067-000-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-067-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-067-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-067-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-067-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-067-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-067-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-067-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-067-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-067-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-067-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-067-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-067-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-067-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-067-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-067-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-067-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-068-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-068-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-068-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-068-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-068-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-068-000-018	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-071-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-071-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-071-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-072-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-072-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-072-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-072-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-072-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-072-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-072-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-072-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-072-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-073-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-073-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-074-101-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-074-101-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-074-101-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-074-101-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-074-101-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-074-101-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-074-101-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-074-101-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-074-101-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-074-101-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-074-101-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-074-101-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-074-101-049	0.00	41.33	0.00	41.33	0.00	0.00	41.33
09-00-074-101-052	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-074-101-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-078-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-078-000-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-078-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-078-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-078-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-078-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-078-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-078-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-078-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-078-000-033	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-079-000-004	0.00	309.98	309.98	619.96	0.00	0.00	619.96
09-00-079-000-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-079-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-079-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-079-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-079-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-079-000-017	0.00	82.66	82.66	165.32	0.00	0.00	165.32
09-00-079-000-018	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-079-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-079-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-079-000-028	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-080-000-007	0.00	82.66	0.00	82.66	0.00	0.00	82.66
09-00-080-000-008	0.00	123.99	0.00	123.99	0.00	0.00	123.99
09-00-080-000-011	0.00	103.33	0.00	103.33	0.00	0.00	103.33
09-00-080-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-080-000-025	0.00	62.00	0.00	62.00	0.00	0.00	62.00
09-00-080-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-080-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-080-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-080-000-042	0.00	62.00	61.99	123.99	0.00	0.00	123.99
09-00-080-000-044	0.00	103.33	0.00	103.33	0.00	0.00	103.33
09-00-080-000-045	0.00	41.33	0.00	41.33	0.00	0.00	41.33
09-00-080-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-080-000-049	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-080-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-080-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-080-000-053	0.00	24,963.56	24,963.56	49,927.12	0.00	0.00	49,927.12

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-081-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-081-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-081-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-081-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-081-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-081-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-081-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-081-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-081-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-081-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-081-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-081-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-081-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-081-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-081-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-081-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-081-000-051	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-081-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-081-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-082-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-082-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-082-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-082-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-082-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-082-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-082-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-083-101-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-083-101-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-088-105-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-088-105-052	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-089-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-089-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-089-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-089-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-089-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-089-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-089-000-034	0.00	103.33	0.00	103.33	0.00	0.00	103.33
09-00-089-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-089-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-089-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-089-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-089-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-089-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-089-000-048	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-089-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-089-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-089-000-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-089-000-058	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-089-000-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-089-000-061	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-089-000-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-089-000-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-089-000-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-089-000-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-089-000-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-089-000-069	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-090-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-090-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-090-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-090-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-090-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-090-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-090-000-034	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-090-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-090-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-090-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-090-000-042	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-090-000-044	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-090-000-046	0.00	20.67	0.03	20.70	0.00	0.00	20.70
09-00-090-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-090-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-090-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-090-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-090-000-058	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-090-000-073	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-090-000-077	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-090-000-081	0.00	82.66	0.00	82.66	0.00	0.00	82.66
09-00-090-000-082	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-090-000-086	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-090-000-087	0.00	20.67	0.24	20.91	0.00	0.00	20.91
09-00-090-000-091	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-090-000-093	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-090-000-097	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-090-000-103	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-090-000-106	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-090-000-107	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-090-000-108	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-090-000-109	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-091-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-091-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-091-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-091-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-091-000-011	0.00	20.67	0.50	21.17	0.00	0.00	21.17
09-00-091-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-091-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-091-000-028	0.00	17.59	0.00	17.59	0.00	0.00	17.59
09-00-091-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-091-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-091-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-091-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-092-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-092-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-092-000-014	0.00	103.33	0.00	103.33	0.00	0.00	103.33
09-00-092-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-092-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-092-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-092-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-092-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-092-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-093-000-015	0.00	165.32	0.00	165.32	0.00	0.00	165.32
09-00-093-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-093-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-093-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-093-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-094-102-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-094-102-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-094-102-029	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-097-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-097-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-097-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-097-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-097-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-097-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-097-000-029	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-097-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-097-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-097-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-097-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-097-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-097-000-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-097-000-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-097-000-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-097-000-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-097-000-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-097-000-070	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-097-000-073	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-097-000-074	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-097-000-075	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-097-000-076	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-097-000-077	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-097-000-078	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-097-000-079	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-097-000-080	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-097-000-082	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-097-000-083	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-097-000-084	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-097-000-086	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-097-000-089	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-097-000-092	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-097-000-095	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-098-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-098-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-098-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-098-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-098-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-098-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-098-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-098-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-098-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-098-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-098-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-098-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-098-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-098-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-098-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-098-000-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-098-000-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-099-000-019	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-099-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-099-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-099-000-024	0.00	247.98	247.98	495.96	0.00	0.00	495.96
09-00-099-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-099-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-099-000-052	0.00	165.32	0.00	165.32	0.00	0.00	165.32
09-00-099-000-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-099-000-069	0.00	103.33	0.00	103.33	0.00	0.00	103.33
09-00-099-000-076	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-099-000-078	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-099-000-080	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-099-000-082	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-099-000-084	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-099-000-085	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-099-000-086	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-099-000-087	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-099-000-088	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-099-000-089	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-099-000-090	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-099-000-093	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-099-000-094	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-099-000-095	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-099-000-096	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-099-000-097	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-099-000-098	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-100-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-100-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-100-000-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-100-000-015	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-100-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-100-000-017	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-100-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-100-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-100-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-100-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-100-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-100-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-100-000-056	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-100-000-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-100-000-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-100-000-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-100-000-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-100-000-065	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-100-000-068	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-100-000-069	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-100-000-073	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-100-000-074	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-100-000-077	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-100-000-078	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-101-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-101-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-101-000-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-101-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-102-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-102-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-102-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-102-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-102-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-102-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-102-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-102-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-102-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-102-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-102-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-102-000-033	0.00	41.33	0.00	41.33	0.00	0.00	41.33
09-00-103-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-103-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-103-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-103-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-103-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-103-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-104-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-104-000-032	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-105-000-004	0.00	82.66	82.66	165.32	0.00	0.00	165.32
09-00-105-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-105-000-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-106-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-106-000-004	0.00	62.00	0.00	62.00	0.00	0.00	62.00
09-00-106-000-007	0.00	41.33	0.00	41.33	0.00	0.00	41.33
09-00-106-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-106-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-106-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-106-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-106-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-106-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-106-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-106-000-053	0.00	62.00	61.99	123.99	0.00	0.00	123.99
09-00-106-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-107-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-107-000-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-107-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-107-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-107-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-107-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-107-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-107-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-107-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-108-000-008	0.00	82.66	0.00	82.66	0.00	0.00	82.66
09-00-108-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-108-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-108-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-108-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-108-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-108-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-108-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-108-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-108-000-049	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-108-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-109-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-109-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-109-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-109-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-109-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-109-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-109-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-110-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-110-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-101-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-101-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-101-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-101-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-101-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-101-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-101-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-101-040	0.00	206.65	206.65	413.30	0.00	0.00	413.30
10-00-001-101-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-101-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-101-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-101-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-101-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-101-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-101-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-001-101-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-101-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-101-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-101-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-101-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-101-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-101-068	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-101-073	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-101-074	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-101-080	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-101-081	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-101-082	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-101-083	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-101-084	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-101-085	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-101-086	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-101-087	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-101-088	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-101-091	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-101-092	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-101-093	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-101-094	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-101-095	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-101-096	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-101-097	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-001-101-098	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-101-099	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-101-100	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-101-101	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-102-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-102-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-102-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-102-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-102-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-102-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-102-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-102-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-102-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-102-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-102-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-102-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-102-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-102-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-102-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-102-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-102-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-102-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-102-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-102-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-102-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-001-102-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-102-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-102-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-102-052	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-001-102-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-102-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-102-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-102-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-102-061	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-001-102-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-102-065	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-102-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-102-069	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-001-102-070	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-001-102-071	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-102-072	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-001-102-073	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-102-074	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-102-075	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-102-078	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-102-079	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-001-102-080	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-102-086	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-102-087	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-102-088	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-001-102-089	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-001-102-090	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-001-102-092	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-002-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-002-000-003	0.00	227.32	0.00	227.32	0.00	0.00	227.32
10-00-002-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-002-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-002-000-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-002-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-002-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-002-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-002-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-002-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-002-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-002-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-002-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-002-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-002-000-044	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-002-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-002-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-002-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-002-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-002-000-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-002-000-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-002-000-064	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-002-000-067	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-003-101-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-101-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-101-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-101-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-101-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-101-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-101-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-101-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-101-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-101-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-101-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-111-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-111-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-111-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-111-013	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-003-112-003	0.00	640.62	0.00	640.62	0.00	0.00	640.62
10-00-003-112-005	0.00	1,053.93	0.00	1,053.93	0.00	0.00	1,053.93
10-00-003-112-019	0.00	3,058.45	0.00	3,058.45	0.00	0.00	3,058.45
10-00-003-112-021	0.00	103.33	0.00	103.33	0.00	0.00	103.33
10-00-003-112-024	0.00	247.98	0.00	247.98	0.00	0.00	247.98
10-00-003-121-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-003-121-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-121-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-121-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-003-121-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-121-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-121-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-121-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-121-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-121-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-121-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-121-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-121-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-121-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-121-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-122-002	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-003-122-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-122-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-122-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-003-122-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-122-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-122-013	0.00	41.33	0.00	41.33	0.00	0.00	41.33
10-00-003-122-015	0.00	41.33	0.00	41.33	0.00	0.00	41.33
10-00-003-122-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-122-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-122-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-122-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-122-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-123-001	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-003-123-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-123-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-123-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-003-123-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-003-123-008	0.00	227.32	227.31	454.63	0.00	0.00	454.63
10-00-003-123-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-123-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-123-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-123-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-123-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-123-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-123-023	0.00	82.66	0.00	82.66	0.00	0.00	82.66
10-00-003-123-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-123-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-123-027	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-003-123-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-124-005	0.00	62.00	0.00	62.00	0.00	0.00	62.00
10-00-003-124-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-124-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-124-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-124-022	0.00	165.32	0.00	165.32	0.00	0.00	165.32
10-00-003-124-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-124-028	0.00	123.99	0.00	123.99	0.00	0.00	123.99
10-00-003-124-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-124-030	0.00	516.63	0.00	516.63	0.00	0.00	516.63

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-003-124-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-124-034	0.00	103.33	0.00	103.33	0.00	0.00	103.33
10-00-003-124-035	0.00	62.00	0.00	62.00	0.00	0.00	62.00
10-00-003-124-038	0.00	41.33	41.33	82.66	0.00	0.00	82.66
10-00-003-124-041	0.00	41.33	0.00	41.33	0.00	0.00	41.33
10-00-003-125-011	0.00	41.33	0.00	41.33	0.00	0.00	41.33
10-00-003-125-016	0.00	185.99	0.00	185.99	0.00	0.00	185.99
10-00-003-125-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-125-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-127-033	0.00	392.64	0.00	392.64	0.00	0.00	392.64
10-00-003-129-003	0.00	41.33	41.33	82.66	0.00	0.00	82.66
10-00-003-129-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-131-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-131-013	0.00	392.64	0.00	392.64	0.00	0.00	392.64
10-00-003-131-015	0.00	206.65	0.00	206.65	0.00	0.00	206.65
10-00-003-131-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-131-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-131-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-131-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-131-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-131-037	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-003-131-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-131-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-131-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-131-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-003-131-044	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-003-131-046	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-003-131-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-131-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-131-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-131-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-003-131-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-101-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-101-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-101-068	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-101-069	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-101-075	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-101-077	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-101-079	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-101-080	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-101-081	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-101-082	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-101-083	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-101-084	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-101-085	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-101-087	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-101-088	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-101-089	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-101-090	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-101-091	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-101-092	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-101-093	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-101-094	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-004-101-096	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-101-099	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-101-101	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-004-101-106	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-101-107	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-101-128	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-120-011	0.00	123.99	0.00	123.99	0.00	0.00	123.99
10-00-004-120-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-120-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-120-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-120-018	0.00	62.00	61.99	123.99	0.00	0.00	123.99
10-00-004-123-023	0.00	82.66	0.00	82.66	0.00	0.00	82.66
10-00-004-123-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-123-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-123-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-123-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-123-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-123-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-123-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-123-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-123-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-123-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-123-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-123-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-123-094	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-123-095	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-123-096	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-124-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-124-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-124-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-124-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-124-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-124-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-124-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-124-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-124-018	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10-00-004-124-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-124-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-124-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-124-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-124-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-124-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-124-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-124-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-124-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-124-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-124-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-124-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-124-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-124-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-124-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-124-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-124-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-124-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-124-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-124-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-124-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-124-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-124-065	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-124-066	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-004-124-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-124-068	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-124-069	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-124-071	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-124-072	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-124-075	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-124-076	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-124-079	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-124-080	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-124-084	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-124-088	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-124-090	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-125-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-012	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-004-125-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-014	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-004-125-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-004-125-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-019	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-004-125-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-125-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-037	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-004-125-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-059	0.00	123.99	123.99	247.98	0.00	0.00	247.98
10-00-004-125-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-065	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-068	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-069	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-070	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-071	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-074	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-075	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-078	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-079	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-080	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-081	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-082	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-083	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-084	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-125-086	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-088	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-089	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-090	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-091	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-092	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-093	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-094	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-095	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-096	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-101	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-102	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-103	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-104	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-106	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-118	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-119	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-120	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-125-121	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-126-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-126-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-126-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-126-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-126-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-126-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-126-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-126-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-126-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-126-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-126-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-126-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-126-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-126-020	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-004-126-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-126-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-126-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-126-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-126-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-126-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-126-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-126-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-126-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-126-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-126-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-126-093	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-127-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-127-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-127-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-127-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-127-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-127-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-127-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-127-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-127-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-127-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-127-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-127-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-127-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-127-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-127-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-004-127-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-127-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-127-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-127-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-128-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-128-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-128-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-128-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-128-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-128-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-128-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-128-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-129-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-129-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-129-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-129-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-129-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-129-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-129-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-129-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-129-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-129-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-129-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-129-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-129-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-129-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-129-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-129-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-129-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-129-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-129-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-129-032	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-004-129-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-129-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-129-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-129-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-129-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-129-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-129-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-129-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-129-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-129-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-129-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-129-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-129-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-129-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-129-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-129-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-129-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-129-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-129-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-129-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-129-068	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-129-070	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-130-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-004-130-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-004-130-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-004-130-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-130-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-130-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-130-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-130-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-130-018	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-004-130-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-130-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-130-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-130-024	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-004-130-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-130-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-130-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-130-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-130-033	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-004-130-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-130-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-130-036	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-004-131-001	0.00	20.67	10.35	31.02	0.00	0.00	31.02
10-00-004-131-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-131-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-131-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-131-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-131-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-131-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-131-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-131-015	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-004-131-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-004-131-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-131-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-131-019	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-004-131-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-131-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-131-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-131-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-131-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-131-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-131-026	0.00	20.67	0.48	21.15	0.00	0.00	21.15
10-00-004-131-027	0.00	41.33	0.00	41.33	0.00	0.00	41.33
10-00-004-131-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-131-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-131-031	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-004-131-035	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-004-131-036	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-004-131-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-131-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-131-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-131-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-131-051	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-004-131-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-131-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-131-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-131-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-131-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-131-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-131-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-131-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-131-065	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-131-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-131-069	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-131-073	0.00	62.00	0.00	62.00	0.00	0.00	62.00
10-00-004-131-074	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-131-076	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-131-078	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-131-079	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-131-081	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-131-083	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-132-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-132-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-132-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-132-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-132-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-004-132-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-132-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-132-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-132-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-132-019	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-004-132-020	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-004-132-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-132-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-132-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-132-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-132-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-132-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-132-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-132-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-133-001	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-004-133-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-133-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-133-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-133-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-133-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-133-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-133-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-134-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-134-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-134-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-134-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-134-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-134-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-134-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-134-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-135-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-135-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-135-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-135-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-004-135-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-135-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-135-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-135-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-135-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-137-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-137-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-137-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-137-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-137-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-137-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-137-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-137-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-137-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-137-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-137-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-137-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-137-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-137-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-137-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-137-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-138-001	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-004-138-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-138-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-138-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-138-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-138-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-138-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-138-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-138-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-004-138-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-139-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-139-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-139-003	0.00	309.98	0.00	309.98	0.00	0.00	309.98
10-00-004-139-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-139-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-139-007	0.00	268.65	0.00	268.65	0.00	0.00	268.65
10-00-004-139-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-139-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-139-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-139-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-139-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-139-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-139-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-139-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-139-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-139-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-139-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-139-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-139-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-139-021	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-004-139-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-139-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-139-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-139-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-139-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-140-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-004-140-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-140-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-140-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-004-140-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-140-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-004-140-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-140-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-140-012	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-004-140-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-140-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-140-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-140-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-140-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-140-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-140-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-140-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-140-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-140-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-140-026	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-004-140-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-140-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-140-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-140-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-141-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-141-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-141-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-141-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-141-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-004-141-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-141-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-141-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-141-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-141-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-141-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-141-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-141-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-141-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-141-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-141-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-141-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-141-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-141-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-141-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-141-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-142-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-142-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-142-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-142-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-142-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-004-142-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-142-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-142-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-142-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-142-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-142-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-142-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-142-013	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-004-142-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-142-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-142-019	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-004-142-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-142-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-142-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-142-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-142-024	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-004-142-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-142-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-142-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-142-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-142-029	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-142-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-142-031	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-004-142-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-142-033	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-004-142-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-143-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-143-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-143-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-143-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-143-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-143-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-004-143-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-143-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-143-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-143-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-143-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-143-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-143-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-143-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-143-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-143-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-004-143-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-102-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-102-010	0.00	268.65	0.00	268.65	0.00	0.00	268.65
10-00-005-103-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-005-103-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-103-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-103-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-103-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-103-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-104-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-104-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-104-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-104-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-104-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-104-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-104-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-104-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-104-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-105-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-105-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-105-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-105-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-105-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-105-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-105-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-105-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-105-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-105-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-105-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-005-105-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-105-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-106-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-106-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-106-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-106-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-106-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-106-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-106-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-106-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-106-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-106-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-106-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-106-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-106-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-106-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-106-023	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-005-106-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-106-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-106-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-107-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-107-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-107-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-107-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-107-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-005-107-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-107-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-107-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-107-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-107-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-107-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-107-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-107-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-107-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-107-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-107-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-107-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-107-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-107-023	0.00	20.67	0.83	21.50	0.00	0.00	21.50
10-00-005-107-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-107-025	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-005-107-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-107-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-107-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-107-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-107-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-107-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-107-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-107-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-107-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67

**Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County**

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-005-107-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-107-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-107-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-107-046	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-005-107-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-107-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-107-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-107-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-107-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-107-065	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-107-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-107-068	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-107-069	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-107-070	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-107-071	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-107-078	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-107-079	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-005-107-080	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-107-081	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-107-082	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-107-084	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-005-107-131	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-107-132	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-107-133	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-107-134	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-005-107-135	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-107-136	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-107-137	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-107-138	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-107-139	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-107-146	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-107-147	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-005-107-527	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-101-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-101-002	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-006-101-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-101-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-006-101-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-101-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-101-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-101-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-101-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-006-101-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-101-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-101-014	0.00	309.98	309.98	619.96	0.00	0.00	619.96
10-00-006-101-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-101-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-101-017	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-006-101-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-101-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67

**Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County**

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-102-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-102-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-102-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-102-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-102-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-102-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-102-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-103-002	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-006-103-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-103-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-103-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-006-103-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-103-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-103-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-103-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-103-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-103-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-104-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-104-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-104-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-104-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-104-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-104-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-105-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-105-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report Projects within Political Subdivisions Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-105-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-105-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-105-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-105-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-105-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-105-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-106-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-106-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-106-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-106-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-106-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-106-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-106-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-106-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-106-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-106-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-106-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-106-027	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-006-106-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-107-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-107-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-107-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-107-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-107-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-107-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-107-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-107-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-107-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-107-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-107-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-107-014	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-006-107-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-107-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-108-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-108-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-108-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-108-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-108-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-108-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-108-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-108-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-108-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-109-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-109-002	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-006-109-003	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-006-109-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-109-009	0.00	82.66	0.00	82.66	0.00	0.00	82.66
10-00-006-109-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-110-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-110-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-110-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-110-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-110-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-110-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-110-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-110-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-110-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-110-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-110-019	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-006-110-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-110-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-110-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-110-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-110-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-110-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-110-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-110-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-110-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-110-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-110-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-110-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-110-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-110-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-110-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-111-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report

Projects within Political Subdivisions

Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	10094 - Lo Co Ch 6117 Storm Water Fee 19TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-111-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-111-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-111-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-111-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-111-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-111-039	0.00	268.65	0.00	268.65	0.00	0.00	268.65
10-00-006-111-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-111-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-111-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-111-049	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-006-111-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-111-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-111-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-111-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-111-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-111-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-112-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-112-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-112-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-112-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-112-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-006-112-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-112-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-112-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-112-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-112-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-112-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-112-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-112-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-112-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-112-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-112-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-112-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-112-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-112-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-112-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-112-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-112-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-112-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-112-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-112-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-112-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-112-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-112-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-112-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-112-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-112-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-112-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-112-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-112-036	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report Projects within Political Subdivisions Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-112-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-112-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-112-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-112-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-112-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-113-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-113-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-113-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-113-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-113-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-113-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-113-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-113-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-113-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-113-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-113-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-113-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-113-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-113-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-113-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-113-033	0.00	62.00	0.00	62.00	0.00	0.00	62.00
10-00-006-114-004	0.00	351.31	0.00	351.31	0.00	0.00	351.31
10-00-006-114-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-115-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-115-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-115-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-116-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-117-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-117-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-117-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-117-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-117-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-006-117-017	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-006-117-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-117-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-117-020	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-006-117-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-118-001	0.00	41.33	41.33	82.66	0.00	0.00	82.66
10-00-006-118-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-118-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-118-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-118-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-118-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-118-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-118-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-118-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-118-026	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-006-119-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-119-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-119-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67

**Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County**

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-119-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-119-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-119-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-119-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-119-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-119-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-119-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-119-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-119-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-119-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-119-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-119-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-119-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-119-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-119-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-119-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-119-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-120-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-120-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-120-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-120-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-120-012	0.00	82.66	0.00	82.66	0.00	0.00	82.66
10-00-006-120-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-120-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-120-021	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-120-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-120-034	0.00	82.66	0.00	82.66	0.00	0.00	82.66
10-00-006-120-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-120-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-120-042	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-006-120-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-120-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-120-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-120-050	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-006-120-054	0.00	123.99	0.00	123.99	0.00	0.00	123.99
10-00-006-120-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-121-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-006-122-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-122-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-122-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-122-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-123-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-123-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-123-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-123-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-123-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-124-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-124-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-124-011	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-006-124-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-124-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-124-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-125-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-125-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-125-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-125-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-125-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-125-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-125-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-125-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-125-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-125-031	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-006-125-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-125-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-125-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-125-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-126-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-126-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-126-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-126-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-126-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-126-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-126-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-126-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-126-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-126-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-126-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-126-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-126-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-126-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-126-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-126-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-126-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-126-033	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-006-126-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-126-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-126-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-126-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-126-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-126-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-126-041	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-006-126-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-126-043	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-006-126-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-126-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-126-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-126-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-126-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-126-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-126-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-126-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-126-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-126-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-126-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-126-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-126-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-126-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-126-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-126-066	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-006-126-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-126-069	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-126-083	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-126-092	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-126-093	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-126-095	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-126-096	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-126-097	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-126-099	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-126-101	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-126-104	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-126-106	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-126-110	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-126-112	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-126-114	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-126-117	0.00	20.67	0.00	20.67	0.00	0.00	20.67

**Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County**

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-126-120	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-126-124	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-126-129	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-126-130	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-006-126-131	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-101-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-007-101-006	0.00	1,797.87	0.00	1,797.87	0.00	0.00	1,797.87
10-00-007-101-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-101-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-101-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-101-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-101-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-101-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-102-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-102-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-102-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-102-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-102-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-103-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-103-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-103-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-103-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-103-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-103-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-103-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report Projects within Political Subdivisions Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	10094 - Lo Co Ch 6117 Storm Water Fee 19TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
10-00-007-103-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
10-00-007-103-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
10-00-007-103-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
10-00-007-103-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
10-00-007-103-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
10-00-007-103-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
10-00-007-103-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
10-00-007-103-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
10-00-007-104-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
10-00-007-104-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
10-00-007-104-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
10-00-007-104-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
10-00-007-104-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
10-00-007-105-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
10-00-007-105-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
10-00-007-105-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
10-00-007-105-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
10-00-007-105-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
10-00-007-105-026	0.00	929.94	929.93	1,859.87	0.00	0.00	1,859.87	
10-00-007-105-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
10-00-007-106-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
10-00-007-106-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
10-00-007-106-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
10-00-007-106-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33	
10-00-007-106-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67	

Special Assessment Cash Report

Projects within Political Subdivisions

Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-007-106-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-106-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-106-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-106-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-106-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-106-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-106-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-106-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-106-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-106-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-106-064	0.00	206.65	0.00	206.65	0.00	0.00	206.65
10-00-007-106-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-106-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-106-068	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-107-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-107-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-107-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-107-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-107-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-107-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-107-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-107-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-107-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-007-107-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-108-013	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-007-108-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-109-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-109-003	0.00	41.33	41.33	82.66	0.00	0.00	82.66
10-00-007-109-004	0.00	20.67	12.34	33.01	0.00	0.00	33.01
10-00-007-109-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-007-109-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-109-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-109-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-109-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-109-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-109-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-109-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-109-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-109-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-109-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-109-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-109-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-109-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-109-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-109-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-109-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-109-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-110-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-110-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-110-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-007-110-015	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-007-110-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-110-025	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-007-110-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-110-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-110-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-110-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-110-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-110-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-110-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-007-110-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-101-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-101-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-101-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-101-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-101-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
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	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-101-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-101-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-101-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-101-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-101-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-101-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-101-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-101-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-101-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-101-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-102-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-102-005	0.00	41.33	0.00	41.33	0.00	0.00	41.33
10-00-008-103-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-103-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-103-009	0.00	1,880.54	0.00	1,880.54	0.00	0.00	1,880.54
10-00-008-108-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-108-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-109-012	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-008-109-021	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-008-110-029	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-008-110-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-110-042	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-008-110-047	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-008-111-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-111-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-111-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-008-111-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-111-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-111-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-111-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-111-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-111-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report Projects within Political Subdivisions Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-111-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-111-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-111-017	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-008-111-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-111-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-111-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-111-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-111-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-111-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-111-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-111-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-111-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-111-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-111-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-111-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-111-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-111-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-111-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-112-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-112-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-112-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-112-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-112-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-112-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-112-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-112-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-112-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-112-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-112-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-112-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-112-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-112-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-112-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-112-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-112-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-112-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-112-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-112-034	0.00	950.60	0.00	950.60	0.00	0.00	950.60
10-00-008-112-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-112-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-112-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-113-001	0.00	82.66	0.00	82.66	0.00	0.00	82.66
10-00-008-113-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-008-113-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-113-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-113-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-008-113-013	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-008-113-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-113-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-113-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-113-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-113-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-113-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-113-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-113-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-113-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-113-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-113-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-113-038	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-008-113-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-113-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-113-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-113-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-113-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-113-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-113-050	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-008-113-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-113-056	0.00	82.66	0.00	82.66	0.00	0.00	82.66
10-00-008-114-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-114-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-114-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-114-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-114-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-114-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-114-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-114-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-114-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-114-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-114-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-114-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-114-026	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-008-114-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-114-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-114-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-114-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-114-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-114-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-114-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-114-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-114-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-114-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-114-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-114-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-114-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-114-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-114-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-114-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-114-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-114-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-115-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-115-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-115-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-115-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-115-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-008-115-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-115-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-115-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-115-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-115-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-116-004	0.00	103.33	0.00	103.33	0.00	0.00	103.33
10-00-008-116-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-116-025	0.00	1,281.24	0.00	1,281.24	0.00	0.00	1,281.24
10-00-008-117-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-117-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-117-008	0.00	123.99	0.00	123.99	0.00	0.00	123.99
10-00-008-117-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-117-020	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-008-117-022	0.00	185.99	0.00	185.99	0.00	0.00	185.99
10-00-008-117-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-117-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-117-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-117-031	0.00	103.33	0.00	103.33	0.00	0.00	103.33
10-00-008-117-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-118-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-118-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-118-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-008-118-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-118-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-118-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-118-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-118-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-118-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-118-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-118-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-118-020	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-008-118-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-118-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-118-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-118-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-008-118-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-101-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-101-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-101-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-102-002	0.00	785.28	0.00	785.28	0.00	0.00	785.28
10-00-009-103-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-103-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-103-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-103-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-103-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-103-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-009-103-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-103-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-103-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-103-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-103-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-103-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-105-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-105-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-105-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-105-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-106-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-106-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-106-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-106-014	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-009-107-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-107-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-107-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-107-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-107-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-109-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-109-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-109-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-110-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-110-031	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-009-111-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-009-111-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-111-019	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-009-111-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-111-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-112-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-112-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-112-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-112-014	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-009-112-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-112-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-112-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-113-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-113-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-113-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-113-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-009-113-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-113-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-113-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-113-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-113-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-113-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-113-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-113-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-113-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-113-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67

**Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County**

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-009-114-020	0.00	20.67	2.04	22.71	0.00	0.00	22.71
10-00-009-114-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-114-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-114-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-115-002	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-009-115-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-115-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-116-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-116-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-116-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-116-018	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-009-116-023	0.00	62.00	0.00	62.00	0.00	0.00	62.00
10-00-009-116-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-117-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-117-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-009-117-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-117-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-117-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-117-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-118-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-118-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-120-023	0.00	206.65	0.00	206.65	0.00	0.00	206.65
10-00-009-121-001	0.00	764.61	0.00	764.61	0.00	0.00	764.61
10-00-009-121-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-121-003	0.00	289.32	0.00	289.32	0.00	0.00	289.32

Special Assessment Cash Report Projects within Political Subdivisions Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-009-121-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-121-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-121-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-121-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-121-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-121-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-121-019	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-009-122-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-123-004	0.00	123.99	0.00	123.99	0.00	0.00	123.99
10-00-009-123-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-123-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-009-123-020	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-009-123-023	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-009-123-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-123-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-123-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-123-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-124-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-124-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-124-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-124-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-124-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-124-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-124-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-124-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-009-124-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-125-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-009-125-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-009-125-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-125-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-125-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-129-003	0.00	144.66	0.00	144.66	0.00	0.00	144.66
10-00-009-129-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-129-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-129-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-129-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-129-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-129-021	0.00	692.29	692.28	1,384.57	0.00	0.00	1,384.57
10-00-009-129-030	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-009-129-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-129-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-009-129-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-010-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-010-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-010-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-010-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-010-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-010-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-010-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-010-000-022	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report

Projects within Political Subdivisions

Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-010-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-010-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-010-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-010-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-010-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-010-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-010-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-010-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-010-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-010-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-010-000-045	0.00	20.67	0.03	20.70	0.00	0.00	20.70
10-00-010-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-010-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-010-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-010-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-010-000-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-010-000-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-010-000-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-010-000-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-010-000-068	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-010-000-070	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-010-000-071	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-010-000-072	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-010-000-079	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-010-000-081	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-010-000-083	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-010-000-084	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-010-000-085	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-010-000-086	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-010-000-091	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-010-000-092	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-010-000-094	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-010-000-095	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-010-000-096	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-010-000-099	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-011-101-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-011-101-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-011-101-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-011-101-012	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-011-101-013	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-011-101-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-011-101-020	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-011-101-024	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-011-101-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-011-101-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-011-101-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-011-101-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-011-101-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-011-101-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-011-101-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	10094 - Lo Co Ch 6117 Storm Water Fee 19TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-011-101-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-011-101-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-011-101-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-011-101-068	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-011-101-070	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-011-101-078	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-011-101-079	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-011-102-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-011-102-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-011-102-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-011-102-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-011-102-015	0.00	62.00	0.00	62.00	0.00	0.00	62.00
10-00-011-102-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-011-102-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-011-102-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-011-102-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-011-102-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-011-102-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-011-102-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-011-102-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-011-102-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-011-102-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-011-102-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-011-102-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-012-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-012-000-003	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-012-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-012-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-012-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-012-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-012-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-012-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-012-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-012-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-012-000-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-012-000-065	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-012-000-070	0.00	165.32	0.00	165.32	0.00	0.00	165.32
10-00-012-000-072	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-012-000-084	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-012-000-088	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-012-000-089	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-012-000-090	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-012-000-094	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-012-000-098	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-012-000-099	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-012-000-100	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-012-000-101	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-012-000-102	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-012-000-104	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-012-000-105	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-012-000-106	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-012-000-107	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-012-000-108	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-012-000-110	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-012-000-112	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-012-000-114	0.00	578.63	0.00	578.63	0.00	0.00	578.63
10-00-012-000-116	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-012-000-117	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-012-000-119	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-012-000-123	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-012-000-127	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-012-000-128	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-012-000-129	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-012-000-130	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-012-000-131	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-012-000-134	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-012-000-135	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-012-000-136	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-012-000-137	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-012-000-140	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-012-000-142	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-012-000-148	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-012-000-150	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-012-000-152	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-012-000-153	0.00	123.99	123.99	247.98	0.00	0.00	247.98

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-012-000-156	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-012-000-160	0.00	185.99	185.98	371.97	0.00	0.00	371.97
10-00-012-000-161	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-012-000-162	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-012-000-164	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-012-000-165	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-012-000-172	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-012-000-173	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-012-000-175	0.00	392.64	0.00	392.64	0.00	0.00	392.64
10-00-012-000-177	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-018	0.00	227.32	227.31	454.63	0.00	0.00	454.63
10-00-013-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-026	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-013-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-044	0.00	413.31	0.00	413.31	0.00	0.00	413.31
10-00-013-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-046	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-013-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-051	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-013-000-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-013-000-064	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-013-000-075	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-080	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-109	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-110	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-111	0.00	41.33	0.00	41.33	0.00	0.00	41.33
10-00-013-000-117	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-119	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-125	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-128	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-130	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-132	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-134	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-138	0.00	309.98	0.00	309.98	0.00	0.00	309.98
10-00-013-000-140	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-141	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-143	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-152	0.00	41.33	0.00	41.33	0.00	0.00	41.33
10-00-013-000-154	0.00	62.00	0.00	62.00	0.00	0.00	62.00
10-00-013-000-158	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-164	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-165	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-013-000-167	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-169	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-172	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-013-000-175	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-189	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-194	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-195	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-197	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-198	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-200	0.00	1,973.53	1,973.52	3,947.05	0.00	0.00	3,947.05
10-00-013-000-201	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-205	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-207	0.00	516.63	516.63	1,033.26	0.00	0.00	1,033.26
10-00-013-000-210	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-211	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-213	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-214	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-216	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-217	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-218	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-219	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-220	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-221	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-223	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-227	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-230	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-231	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-239	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-013-000-242	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-243	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-244	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-245	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-246	0.00	268.65	0.00	268.65	0.00	0.00	268.65
10-00-013-000-248	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-249	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-251	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-253	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-254	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-258	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-013-000-259	0.00	640.62	0.00	640.62	0.00	0.00	640.62
10-00-014-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	10094 - Lo Co Ch 6117 Storm Water Fee 19TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-014-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-067	0.00	247.98	247.98	495.96	0.00	0.00	495.96
10-00-014-000-070	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-071	0.00	62.00	0.00	62.00	0.00	0.00	62.00
10-00-014-000-072	0.00	1,694.55	1,694.54	3,389.09	0.00	0.00	3,389.09
10-00-014-000-073	0.00	351.31	0.00	351.31	0.00	0.00	351.31
10-00-014-000-074	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-077	0.00	495.97	0.00	495.97	0.00	0.00	495.97
10-00-014-000-079	0.00	82.66	0.00	82.66	0.00	0.00	82.66
10-00-014-000-080	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-014-000-081	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-086	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-089	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-091	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-092	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report Projects within Political Subdivisions Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-014-000-094	0.00	20.67	6.98	27.65	0.00	0.00	27.65
10-00-014-000-095	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-096	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-099	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-100	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-106	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-109	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-014-000-111	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-113	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-115	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-117	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-124	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-125	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-126	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-127	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-134	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-135	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-136	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-137	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-138	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-141	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-014-000-142	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-143	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-145	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-152	0.00	20.67	0.00	20.67	0.00	0.00	20.67

**Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County**

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-014-000-153	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-154	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-155	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-156	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-157	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-159	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-160	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-161	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-168	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-171	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-172	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-175	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-176	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-177	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-014-000-179	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-101-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-101-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-101-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-101-025	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-015-101-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-101-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-101-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-101-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-101-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-101-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-101-051	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-015-101-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-101-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-102-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-102-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-102-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-102-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-102-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-102-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-102-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-102-013	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-015-102-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-102-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-102-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-102-017	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-015-102-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-102-021	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-015-102-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-102-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-102-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-102-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-102-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-103-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-103-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-103-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-103-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-103-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-103-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-103-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-103-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-103-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-103-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-103-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-103-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-103-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-103-019	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-015-103-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-103-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-103-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-103-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-103-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-103-025	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-015-103-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-103-027	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-015-103-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-103-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-103-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-103-033	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-015-103-036	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-015-103-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-103-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-103-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-103-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-103-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-104-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-104-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-104-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-104-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-104-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-104-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-104-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-104-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-104-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-104-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-104-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-104-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-104-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-104-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-104-017	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-015-104-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-104-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-104-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-104-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-104-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-104-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-104-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-104-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-104-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-104-036	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-015-104-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-104-039	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-015-105-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-105-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-105-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-105-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-015-105-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-105-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-105-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-105-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-105-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-105-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-105-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-105-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-105-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-105-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-105-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-105-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-105-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-105-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-105-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-105-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-105-023	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-015-105-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-106-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-106-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-106-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-106-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-106-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-106-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-106-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-015-106-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-015-106-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-106-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-106-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-106-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-106-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-106-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-106-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-106-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-107-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-107-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-015-107-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-107-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-107-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-107-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report

Projects within Political Subdivisions

Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-107-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-107-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-107-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-107-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-107-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-107-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-107-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-108-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-108-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-108-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-108-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-015-108-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-108-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-108-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-108-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-108-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-108-015	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-015-108-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-108-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-108-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-108-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-108-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-108-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-108-026	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-015-108-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-108-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-108-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-108-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-108-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-108-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-108-036	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-015-108-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-108-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-108-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-108-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-108-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-108-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-108-049	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-015-108-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-108-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-108-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-108-059	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-015-108-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-108-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-108-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-108-065	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-015-108-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-109-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-109-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-109-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-109-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-109-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-109-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-015-109-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-109-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-109-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-109-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-109-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-109-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-109-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-109-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-109-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-109-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-109-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-109-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-109-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-109-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-109-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-109-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-109-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-109-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-109-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-109-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-109-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-110-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-110-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-110-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-110-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-015-110-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-110-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-110-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-110-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-110-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-110-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-110-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-110-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-110-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-110-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-110-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-110-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-015-110-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-110-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-110-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-110-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-110-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-110-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-110-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-110-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-110-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-110-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-110-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-110-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-110-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-110-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-110-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-110-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-110-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-110-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-111-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-111-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-111-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-111-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-111-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-111-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-111-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-111-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-111-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-015-111-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-111-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-111-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-111-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-111-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-111-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-111-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-111-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-111-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-111-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-111-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-111-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-111-022	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-015-111-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-112-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-112-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-112-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-112-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-112-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-112-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-112-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-112-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-112-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-112-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-112-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-112-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-112-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-112-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-113-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-113-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-113-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-113-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-113-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-113-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-113-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-113-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-113-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-113-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-113-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-113-027	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-015-113-028	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-015-114-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-114-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-114-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-114-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-114-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-114-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-114-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-114-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-114-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-114-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-114-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-114-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-114-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-114-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-114-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-114-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-114-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-114-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-114-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-115-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-115-003	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-015-115-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-115-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-115-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-115-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-115-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-115-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-115-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-115-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-115-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-115-054	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-015-115-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-115-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-115-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-115-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-115-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-116-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-116-003	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-015-116-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-015-116-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-015-116-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-116-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67

**Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County**

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-116-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-116-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-116-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-116-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-116-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-116-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-116-025	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-015-116-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-116-029	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-015-116-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-116-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-116-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-116-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-116-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-116-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-116-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-116-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-116-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-116-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-116-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-116-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-116-050	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-015-116-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-116-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-116-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67

**Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County**

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-116-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-116-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-116-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-116-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-116-069	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-116-070	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-116-071	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-116-072	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-116-074	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-116-082	0.00	41.33	0.00	41.33	0.00	0.00	41.33
10-00-015-116-083	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-015-116-084	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-015-116-085	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-011	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-016-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-018	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-016-000-023	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-016-000-025	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-016-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-016-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-042	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-016-000-043	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-016-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-064	0.00	20.67	0.08	20.75	0.00	0.00	20.75
10-00-016-000-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-069	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-070	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-073	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-074	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-016-000-079	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-080	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-081	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-084	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-087	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-088	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-089	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-090	0.00	20.67	0.00	20.67	0.00	0.00	20.67

**Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County**

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-016-000-091	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-092	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-093	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-094	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-095	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-096	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-097	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-098	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-099	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-100	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-101	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-016-000-102	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-103	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-104	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-105	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-106	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-107	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-108	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-111	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-113	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-115	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-117	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-118	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-119	0.00	20.67	5.22	25.89	0.00	0.00	25.89
10-00-016-000-120	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-016-000-121	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-122	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-124	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-125	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-126	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-127	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-016-000-128	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-130	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-131	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-132	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-134	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-135	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-136	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-138	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-140	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-141	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-142	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-143	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-144	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-145	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-146	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-147	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-148	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-151	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-152	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-016-000-153	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-155	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-156	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-157	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-158	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-159	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-160	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-161	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-162	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-163	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-164	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-165	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-166	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-167	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-169	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-170	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-171	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-016-000-172	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-173	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-175	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-180	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-186	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-016-000-187	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-016-000-188	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-017-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-017-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-017-000-023	0.00	1,405.24	0.00	1,405.24	0.00	0.00	1,405.24
10-00-017-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-017-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-017-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-017-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-017-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-017-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-017-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-017-000-041	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-017-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-017-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-017-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-017-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-017-000-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-017-000-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-017-000-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-101-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-101-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-101-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-101-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-101-028	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-018-101-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-101-030	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-018-101-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-018-101-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-101-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-101-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-101-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-101-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-101-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-101-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-101-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-101-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-101-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-101-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-101-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-101-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-101-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-101-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-101-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-101-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-101-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-101-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-101-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-101-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-101-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-101-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-101-065	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-101-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-018-101-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-101-068	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-101-069	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-101-070	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-101-071	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-101-072	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-101-073	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-101-074	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-101-075	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-101-076	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-101-077	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-101-078	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-101-079	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-101-080	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-018-101-081	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-101-084	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-101-085	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-101-087	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-101-088	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-101-089	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-101-090	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-101-091	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-101-092	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-101-093	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-101-095	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-018-102-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-102-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-102-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-102-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-102-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-102-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-102-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-102-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-102-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-102-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-102-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-102-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-102-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-102-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-102-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-102-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-102-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-102-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-102-036	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-018-102-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-102-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-102-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-102-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-102-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-102-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-018-102-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-102-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-102-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-102-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-102-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-102-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-102-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-102-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-102-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-102-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-102-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-102-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-102-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-102-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-102-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-102-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-102-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-102-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-102-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-102-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-102-070	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-102-072	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-018-102-074	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-019-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-019-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-019-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-019-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-019-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-019-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-019-000-032	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-019-000-036	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-019-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-019-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-019-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-019-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-019-000-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-019-000-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-019-000-066	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-019-000-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-019-000-068	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-019-000-069	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-019-000-072	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-019-000-073	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-019-000-074	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-019-000-075	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-019-000-076	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-019-000-077	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-019-000-078	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-019-000-080	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-019-000-081	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report

Projects within Political Subdivisions

Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-019-000-082	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-019-000-083	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-019-000-084	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-019-000-085	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-019-000-086	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-019-000-087	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-019-000-088	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-019-000-089	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-019-000-090	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-019-000-091	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-019-000-092	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-019-000-093	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-019-000-094	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-019-000-095	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-019-000-096	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-019-000-097	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-019-000-098	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-019-000-099	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-019-000-100	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-019-000-101	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-019-000-102	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-019-000-103	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-019-000-104	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-019-000-105	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-019-000-106	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	10094 - Lo Co Ch 6117 Storm Water Fee 19TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
10-00-019-000-107	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
10-00-019-000-108	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
10-00-019-000-109	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
10-00-019-000-110	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
10-00-019-000-111	0.00	20.67	20.66	41.33	0.00	0.00	41.33	
10-00-019-000-112	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
10-00-019-000-113	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
10-00-019-000-115	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
10-00-019-000-116	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
10-00-019-000-118	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
10-00-019-000-119	0.00	20.67	20.66	41.33	0.00	0.00	41.33	
10-00-019-000-120	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
10-00-019-000-121	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
10-00-019-000-123	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
10-00-019-000-124	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
10-00-019-000-125	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
10-00-019-000-126	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
10-00-019-000-128	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
10-00-020-101-005	0.00	41.33	0.00	41.33	0.00	0.00	41.33	
10-00-020-101-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33	
10-00-020-101-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
10-00-020-101-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
10-00-020-101-021	0.00	41.33	41.33	82.66	0.00	0.00	82.66	
10-00-020-101-022	0.00	20.67	20.66	41.33	0.00	0.00	41.33	
10-00-020-102-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67	

Special Assessment Cash Report Projects within Political Subdivisions Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-020-102-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-020-102-020	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-020-102-031	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-020-102-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-020-102-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-020-102-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-020-102-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-020-102-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-020-102-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-020-102-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-020-102-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-020-102-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-020-102-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-020-102-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-020-102-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-020-102-067	0.00	206.65	0.00	206.65	0.00	0.00	206.65
10-00-020-102-069	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-020-102-071	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-020-102-073	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-020-102-076	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-020-102-098	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-020-102-100	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-020-102-101	0.00	41.33	0.00	41.33	0.00	0.00	41.33
10-00-020-102-112	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-020-102-117	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-020-102-118	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-020-102-119	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-020-102-125	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-020-102-132	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-020-102-134	0.00	103.33	103.32	206.65	0.00	0.00	206.65
10-00-020-103-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-020-103-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-020-103-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-020-103-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-020-103-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-020-103-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-020-103-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-020-103-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-020-103-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-020-103-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-020-103-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-020-103-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-020-103-041	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-020-103-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-020-103-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-020-103-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-020-103-058	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-020-103-060	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-020-103-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-020-103-069	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-020-103-071	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-020-103-073	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-020-103-076	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-020-103-080	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-020-103-081	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-020-103-093	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-020-103-096	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-020-103-098	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-020-103-100	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-020-103-102	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-020-103-105	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-020-103-106	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-020-103-110	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-020-103-114	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-021-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-021-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-021-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-021-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-021-000-015	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-021-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-021-000-018	0.00	41.33	0.00	41.33	0.00	0.00	41.33
10-00-021-000-025	0.00	82.66	0.00	82.66	0.00	0.00	82.66
10-00-021-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-021-000-029	0.00	41.33	0.00	41.33	0.00	0.00	41.33
10-00-021-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report Projects within Political Subdivisions Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-021-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-021-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-021-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-021-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-021-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-021-000-045	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-021-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-021-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-021-000-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-021-000-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-021-000-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-021-000-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-021-000-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-021-000-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-021-000-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-021-000-072	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-021-000-073	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-022-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-022-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-022-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-022-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-022-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-022-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-022-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-022-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-022-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-022-000-045	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-022-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-022-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-022-000-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-022-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-022-000-057	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-022-000-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-022-000-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-022-000-069	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-022-000-070	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-022-000-071	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-022-000-072	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-022-000-074	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-022-000-075	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-022-000-076	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-022-000-077	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-022-000-078	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-022-000-079	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-022-000-080	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-022-000-081	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-022-000-082	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-022-000-083	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-022-000-084	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-022-000-085	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-022-000-087	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-022-000-088	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-022-000-089	0.00	20.67	7.48	28.15	0.00	0.00	28.15
10-00-022-000-090	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-022-000-092	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-022-000-093	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-022-000-096	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-022-000-097	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-022-000-098	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-022-000-099	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-022-000-100	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-022-000-109	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-022-000-110	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-022-000-111	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-022-000-116	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-022-000-117	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-022-000-119	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-022-000-120	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-022-000-121	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-022-000-123	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-022-000-124	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-022-000-125	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-022-000-127	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-022-000-128	0.00	20.67	14.93	35.60	0.00	0.00	35.60
10-00-022-000-129	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-022-000-131	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-022-000-132	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-023-101-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-023-101-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-023-101-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-023-101-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-023-101-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-023-101-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-023-101-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-023-101-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-023-101-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-023-101-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-023-101-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-023-101-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-023-101-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-023-101-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-023-101-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-023-101-051	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-023-101-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-023-101-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-023-101-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-023-101-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-023-101-065	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-023-102-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-023-102-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-023-102-013	0.00	330.65	330.64	661.29	0.00	0.00	661.29
10-00-023-102-015	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-023-102-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-023-102-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-023-102-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-023-102-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-023-102-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-023-102-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-023-102-034	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-023-102-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-023-102-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-023-102-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-023-102-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-023-102-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-023-102-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-023-102-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-023-102-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-023-102-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-023-102-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-023-102-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-023-102-065	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-023-102-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-023-102-071	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-023-102-072	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-024-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-018	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-024-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-020	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-024-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-027	0.00	123.99	123.99	247.98	0.00	0.00	247.98
10-00-024-000-038	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-024-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-053	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-024-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-065	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-068	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-072	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-073	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-074	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-078	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-080	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-088	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-024-000-111	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-118	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-120	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-024-000-121	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-126	0.00	309.98	0.00	309.98	0.00	0.00	309.98
10-00-024-000-127	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-128	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-129	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-130	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-139	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-140	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-144	0.00	20.67	0.72	21.39	0.00	0.00	21.39
10-00-024-000-145	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-153	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-154	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-155	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-156	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-157	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-158	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-159	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-166	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-168	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-169	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-170	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-171	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-172	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-173	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-174	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-024-000-177	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-178	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-179	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-024-000-180	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-181	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-182	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-183	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-184	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-188	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-189	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-190	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-191	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-193	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-194	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-024-000-197	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-198	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-200	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-206	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-207	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-208	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-210	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-211	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-212	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-215	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-024-000-221	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-025-101-002	0.00	1,074.59	0.00	1,074.59	0.00	0.00	1,074.59
10-00-025-101-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-101-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-101-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-101-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-101-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-101-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-101-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-101-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-101-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-101-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-101-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-101-018	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-025-101-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-101-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-101-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-101-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-101-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-101-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-101-027	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-025-101-036	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-025-101-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-101-040	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-025-101-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-101-045	0.00	20.67	20.66	41.33	0.00	0.00	41.33

**Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County**

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-025-101-046	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-025-101-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-101-052	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-025-101-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-101-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-101-064	0.00	20.67	10.87	31.54	0.00	0.00	31.54
10-00-025-101-065	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-101-070	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-102-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-102-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-102-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-102-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-102-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-102-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-102-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-102-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-102-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-102-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-102-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-102-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-102-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-102-026	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-025-102-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-102-034	0.00	599.29	599.29	1,198.58	0.00	0.00	1,198.58
10-00-025-102-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-025-102-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-102-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-102-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-102-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-102-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-102-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-102-050	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-025-102-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-103-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-103-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-103-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-103-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-103-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-103-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-103-014	0.00	20.67	20.66	41.33	0.00	0.00	41.33
10-00-025-103-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-103-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-103-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-103-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-103-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-103-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-103-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-103-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-103-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
10-00-025-103-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-001-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-001-000-003	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-001-000-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-001-000-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-001-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-001-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-001-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-002-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-002-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-002-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-002-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-002-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-002-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-002-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-002-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-002-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-002-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-002-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-002-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-002-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-002-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-002-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-002-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-002-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-002-000-027	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-002-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-002-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-002-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-002-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-002-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-002-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-002-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-002-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-002-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-002-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-002-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-002-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-002-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-002-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-002-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-002-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-002-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-002-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-002-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-002-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-002-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-002-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-002-000-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-002-000-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-002-000-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-002-000-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-002-000-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-002-000-065	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-002-000-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-002-000-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-002-000-068	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-002-000-069	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-002-000-070	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-002-000-071	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-002-000-073	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-002-000-074	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-003-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-003-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-003-000-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-003-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-003-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-003-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-003-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-003-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-003-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-003-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-003-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-003-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-003-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-003-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67

**Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County**

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-004-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-004-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-004-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-004-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-004-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-004-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-005-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-005-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-005-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-005-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-005-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-005-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-005-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-005-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-005-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-005-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-005-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-005-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-005-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-005-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-005-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-005-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-005-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-005-000-025	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-005-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-005-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-005-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-005-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-005-000-047	0.00	41.33	0.00	41.33	0.00	0.00	41.33
11-00-005-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-005-000-054	0.00	41.33	0.00	41.33	0.00	0.00	41.33
11-00-005-000-056	0.00	206.65	0.00	206.65	0.00	0.00	206.65
11-00-005-000-059	0.00	351.31	0.00	351.31	0.00	0.00	351.31
11-00-005-000-064	0.00	123.99	0.00	123.99	0.00	0.00	123.99
11-00-005-000-067	0.00	227.32	0.00	227.32	0.00	0.00	227.32
11-00-005-000-068	0.00	103.33	0.00	103.33	0.00	0.00	103.33
11-00-005-000-069	0.00	206.65	0.00	206.65	0.00	0.00	206.65
11-00-005-000-071	0.00	330.65	0.00	330.65	0.00	0.00	330.65
11-00-005-000-075	0.00	227.32	0.00	227.32	0.00	0.00	227.32
11-00-005-000-077	0.00	185.99	0.00	185.99	0.00	0.00	185.99
11-00-005-000-080	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-005-000-084	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-005-701-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-005-701-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-005-701-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-005-701-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-005-702-001	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-005-702-004	0.00	41.33	0.00	41.33	0.00	0.00	41.33
11-00-005-711-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-005-711-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report Projects within Political Subdivisions Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-005-711-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-005-711-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-005-711-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-005-711-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-005-711-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-005-711-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-005-711-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-005-711-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-005-711-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-005-711-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-005-711-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-005-711-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-005-711-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-005-711-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-005-711-019	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-005-711-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-005-711-022	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-005-711-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-005-711-024	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-005-711-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-005-711-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-005-711-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-005-711-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-005-711-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-005-711-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-005-711-031	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-005-711-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-005-711-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-005-711-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-005-711-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-005-711-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-005-711-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-006-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-006-000-017	0.00	123.99	0.00	123.99	0.00	0.00	123.99
11-00-006-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-006-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-006-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-006-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-006-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-006-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-006-000-033	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-006-000-046	0.00	227.32	0.00	227.32	0.00	0.00	227.32
11-00-006-000-047	0.00	805.95	0.00	805.95	0.00	0.00	805.95
11-00-006-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-006-000-051	0.00	62.00	0.00	62.00	0.00	0.00	62.00
11-00-006-000-055	0.00	805.95	0.00	805.95	0.00	0.00	805.95
11-00-006-000-056	0.00	165.32	165.32	330.64	0.00	0.00	330.64
11-00-006-000-058	0.00	103.33	0.00	103.33	0.00	0.00	103.33
11-00-006-000-060	0.00	41.33	0.00	41.33	0.00	0.00	41.33
11-00-006-000-067	0.00	165.32	165.32	330.64	0.00	0.00	330.64

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-006-000-077	0.00	227.32	0.00	227.32	0.00	0.00	227.32
11-00-007-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-007-000-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-007-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-007-000-011	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-007-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-007-000-015	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-007-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-007-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-007-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-007-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-007-000-022	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-007-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-007-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-007-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-007-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-007-000-043	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-007-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-007-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-007-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-007-000-070	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-007-000-071	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-007-000-072	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-007-000-073	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-007-000-074	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-007-000-077	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-008-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-008-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-008-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-008-000-015	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-008-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-008-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-008-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-008-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-008-000-028	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-008-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-008-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-008-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-008-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-008-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-008-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-008-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-008-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-008-000-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-008-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-008-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-008-000-056	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-008-000-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-008-000-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-008-000-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-008-000-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-008-000-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-008-000-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-008-000-069	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-101-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-101-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-101-012	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-009-101-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-101-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-101-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-101-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-101-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-101-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-101-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-101-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-101-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-101-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-102-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-102-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-102-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-009-102-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-102-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-009-102-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-102-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-102-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67

**Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County**

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-009-102-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-102-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-102-014	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-009-102-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-102-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-102-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-102-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-102-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-102-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-102-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-102-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-102-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-102-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-102-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-102-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-102-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-102-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-102-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-102-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-102-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-102-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-102-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-102-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-102-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-102-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67

**Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County**

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-009-102-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-102-039	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-009-102-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-102-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-102-042	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-009-102-043	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-009-102-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-102-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-102-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-102-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-102-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-102-049	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-009-102-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-102-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-102-052	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-009-102-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-102-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-102-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-102-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-102-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-102-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-102-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-102-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-102-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-102-062	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-009-102-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-102-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-102-065	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-102-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-103-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-103-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-103-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-103-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-103-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-103-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-103-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-103-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-103-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-103-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-103-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-103-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-103-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-103-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-103-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-103-024	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-009-103-025	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-009-103-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-103-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-103-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-103-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-009-103-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-103-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-103-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-103-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-104-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-104-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-009-104-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-010-000-001	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-010-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-010-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-010-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-010-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-010-000-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-010-000-011	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-010-000-016	0.00	103.33	0.00	103.33	0.00	0.00	103.33
11-00-010-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-010-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-010-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-010-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-010-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-010-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-010-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-010-000-044	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-010-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-010-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-010-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-010-000-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-010-000-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-010-000-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-011-000-006	0.00	1,012.60	0.00	1,012.60	0.00	0.00	1,012.60
11-00-011-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-011-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-011-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-012-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-012-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-012-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-012-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-013-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-013-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-013-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-013-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-013-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-013-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-013-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-013-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-013-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-013-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-013-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-013-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-013-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	10094 - Lo Co Ch 6117 Storm Water Fee 19TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
11-00-013-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
11-00-013-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
11-00-013-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
11-00-013-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
11-00-013-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
11-00-013-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
11-00-013-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
11-00-013-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
11-00-013-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
11-00-013-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
11-00-013-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
11-00-013-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
11-00-013-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
11-00-013-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
11-00-014-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
11-00-014-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
11-00-014-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
11-00-014-000-012	0.00	20.67	20.66	41.33	0.00	0.00	41.33	
11-00-014-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
11-00-014-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
11-00-014-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
11-00-015-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
11-00-015-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67	
11-00-015-000-015	0.00	20.67	20.66	41.33	0.00	0.00	41.33	
11-00-015-000-023	0.00	144.66	0.00	144.66	0.00	0.00	144.66	

**Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County**

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-016-000-001	0.00	103.33	0.00	103.33	0.00	0.00	103.33
11-00-016-000-002	0.00	41.33	0.00	41.33	0.00	0.00	41.33
11-00-016-000-003	0.00	1,198.58	0.00	1,198.58	0.00	0.00	1,198.58
11-00-016-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-016-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-016-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-016-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-016-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-016-000-019	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-016-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-016-000-032	0.00	62.00	0.00	62.00	0.00	0.00	62.00
11-00-016-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-016-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-016-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-016-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-016-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-016-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-016-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-016-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-016-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-016-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-016-000-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-016-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-016-000-053	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-016-000-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-016-000-070	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-016-000-074	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-016-000-078	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-016-000-079	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-016-000-081	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-016-000-083	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-016-000-085	0.00	247.98	0.00	247.98	0.00	0.00	247.98
11-00-017-000-003	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-017-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-017-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-017-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-017-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-017-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-017-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-017-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-017-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-017-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-017-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-017-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-017-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-017-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-017-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-017-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-017-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-017-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-017-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-018-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-018-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-018-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-018-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-018-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-018-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-018-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-018-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-018-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-018-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-018-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-018-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-018-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-018-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-018-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-018-000-024	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-018-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-018-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-018-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-018-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-018-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-018-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-018-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-018-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-018-000-035	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-018-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-018-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-018-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-018-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-018-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-018-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-018-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-018-000-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-018-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-018-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-018-000-054	0.00	20.67	0.20	20.87	0.00	0.00	20.87
11-00-018-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-018-000-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-018-000-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-018-000-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-018-000-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-018-000-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-018-000-068	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-018-000-071	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-018-000-073	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-018-000-074	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-018-000-075	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-019-000-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-019-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-019-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-019-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-019-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-019-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-019-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-019-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-019-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-019-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-019-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-019-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-019-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-019-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-019-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-019-000-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-019-000-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-020-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-020-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-020-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-020-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-020-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-020-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-020-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-020-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-020-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-020-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-021-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-021-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-021-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-021-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-022-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-023-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-023-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-023-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-023-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-023-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-023-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-023-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-023-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-023-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-023-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-023-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-023-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-023-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-023-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-023-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-023-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-024-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-024-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-024-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-024-000-015	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-024-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-024-000-023	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-024-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-024-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-024-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-024-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-024-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-024-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-024-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-024-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-024-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-024-000-050	0.00	20.67	3.85	24.52	0.00	0.00	24.52
11-00-024-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-024-000-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-024-000-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-024-000-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-024-000-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-024-000-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-024-000-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-024-000-070	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-024-000-071	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-024-000-072	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-024-000-078	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-024-000-080	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-025-000-002	0.00	62.00	0.00	62.00	0.00	0.00	62.00

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-025-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-025-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-025-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-025-000-024	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-025-000-026	0.00	185.99	0.00	185.99	0.00	0.00	185.99
11-00-025-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-025-000-032	0.00	413.31	0.00	413.31	0.00	0.00	413.31
11-00-025-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-025-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-012	0.00	41.33	41.33	82.66	0.00	0.00	82.66
11-00-026-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-022	0.00	62.00	0.00	62.00	0.00	0.00	62.00
11-00-026-000-023	0.00	41.33	0.00	41.33	0.00	0.00	41.33
11-00-026-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-026-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-039	0.00	41.33	0.00	41.33	0.00	0.00	41.33
11-00-026-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-065	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-068	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-026-000-069	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-070	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-071	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-073	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-074	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-075	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-076	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-080	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-081	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-082	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-083	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-084	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-085	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-086	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-090	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-092	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-094	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-095	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-097	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-098	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-099	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-103	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-104	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-105	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-106	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-026-000-107	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-109	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-110	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-111	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-112	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-113	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-114	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-115	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-116	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-117	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-118	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-119	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-026-000-120	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-027-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-027-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-027-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-027-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-027-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-027-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-027-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-027-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-027-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-027-000-029	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-027-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-027-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-027-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-027-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-027-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-027-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-028-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-028-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-028-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-028-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-028-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-028-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-028-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-028-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-028-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-028-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-028-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-028-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-028-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-028-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-028-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-028-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-028-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-028-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-028-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-028-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-028-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-028-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-028-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-028-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-028-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-028-000-050	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-028-000-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-028-000-053	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-028-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-028-000-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-028-000-059	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-028-000-065	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-028-000-070	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-028-000-071	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-028-000-073	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-028-000-074	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-028-000-075	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-028-000-076	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-028-000-077	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-029-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-029-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-029-000-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-029-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-029-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-029-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-029-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-029-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-029-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-029-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-029-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-029-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-029-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-029-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-029-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-029-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-030-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-030-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-030-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-030-000-021	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-030-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-030-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-030-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-030-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-030-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-030-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-030-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-030-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-030-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-030-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-030-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-030-000-046	0.00	20.67	0.40	21.07	0.00	0.00	21.07

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-030-000-047	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-030-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-030-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-030-000-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-030-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-031-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-031-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-031-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-031-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-031-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-031-000-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-031-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-031-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-031-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-031-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-031-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-031-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-031-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-031-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-031-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-031-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-031-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-031-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-032-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-032-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-032-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-032-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-032-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-033-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-033-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-033-000-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-033-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-033-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-033-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-033-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-033-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-033-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-033-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-033-000-022	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-033-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-033-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-034-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-034-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-034-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-034-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-034-000-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-034-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-034-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-034-000-013	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-034-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-034-000-015	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-034-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-034-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-034-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-034-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-034-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-034-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-034-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-034-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-034-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-034-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-034-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-034-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-034-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-034-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-034-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-034-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-034-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-034-000-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-034-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-034-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-035-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-035-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-035-000-011	0.00	82.66	0.00	82.66	0.00	0.00	82.66
11-00-035-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-035-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-035-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-035-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-035-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-035-000-026	0.00	103.33	0.00	103.33	0.00	0.00	103.33
11-00-035-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-035-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-035-000-030	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-035-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-035-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-035-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-035-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-101-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-101-003	0.00	185.99	0.00	185.99	0.00	0.00	185.99
11-00-036-101-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-101-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-101-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-101-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-101-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-101-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-101-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-101-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-101-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-101-013	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-101-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-101-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-101-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-101-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-101-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-101-020	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-101-022	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-101-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-101-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-101-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-101-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-101-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-101-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-101-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-101-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-101-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-101-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-101-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-101-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-101-040	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-102-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-102-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-102-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-102-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-102-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-102-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-102-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-102-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-102-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-102-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-102-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-102-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-102-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-102-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-102-016	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-00-036-102-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-102-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-102-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-102-020	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-102-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-102-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-102-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-102-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-102-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-102-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-102-027	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-102-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-102-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-102-030	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-102-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-102-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-102-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-102-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-102-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-102-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-102-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-102-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-102-041	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-102-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-103-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-103-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-103-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-103-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-103-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-103-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-103-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-103-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-103-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-103-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-103-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-103-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-103-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-103-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-103-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-103-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-103-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-103-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-103-022	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-103-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-103-024	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-103-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-104-001	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-104-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-104-003	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-104-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-104-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-104-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-104-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-104-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-104-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-104-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-104-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-104-012	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-104-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-104-014	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-104-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-104-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-104-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-104-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-104-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-104-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-104-024	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-104-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-104-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-104-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-104-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-105-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-105-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-105-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-105-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-105-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-105-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-105-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-105-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-105-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-105-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-105-011	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-105-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-105-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-105-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-105-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-105-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-105-017	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-105-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-105-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-105-021	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-105-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-105-023	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-105-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-106-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-106-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-106-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-106-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-106-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-106-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-106-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-106-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-106-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-106-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-106-011	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-106-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-106-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-106-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-106-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-106-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-106-018	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-106-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-106-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-106-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-106-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-106-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-106-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-106-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-106-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-106-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-106-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-106-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-106-031	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-106-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-107-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-107-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-107-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-107-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-107-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-107-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-107-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-107-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-107-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-107-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-108-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-108-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-108-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-108-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-108-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-108-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-108-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-108-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-108-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-108-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-108-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-108-015	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-108-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-109-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-109-002	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-109-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-109-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-109-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-109-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-109-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-109-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-109-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-109-011	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-109-012	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-109-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-109-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-109-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-109-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-110-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-110-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-110-003	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-110-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-110-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-110-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-110-008	0.00	20.67	20.66	41.33	0.00	-41.33	0.00
11-00-036-110-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-110-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-110-011	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-110-012	0.00	20.67	5.89	26.56	0.00	0.00	26.56
11-00-036-110-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-110-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-110-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-110-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-111-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-111-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-111-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-111-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-111-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-111-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-111-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-111-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-111-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-111-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-111-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-111-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-112-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-112-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-112-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-112-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-112-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-112-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-112-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-112-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-112-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-112-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-112-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-112-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-112-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-112-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-112-023	0.00	20.67	1.91	22.58	0.00	0.00	22.58
11-00-036-112-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-112-027	0.00	82.66	0.00	82.66	0.00	0.00	82.66
11-00-036-112-037	0.00	495.97	0.00	495.97	0.00	0.00	495.97
11-00-036-113-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-113-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-113-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-113-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-113-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-113-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-113-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-113-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-113-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-113-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-113-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-113-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-113-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-113-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-113-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-113-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-113-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-113-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-113-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-113-025	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-113-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-113-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-113-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-113-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-113-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-113-032	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-113-033	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-113-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-113-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-113-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-113-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-113-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-113-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-114-001	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-114-002	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-114-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-114-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-114-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-114-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-114-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-114-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-114-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-114-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-114-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-114-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-114-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-114-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-114-015	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-114-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-114-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-114-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-114-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-114-020	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-114-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-114-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-114-024	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-114-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-114-026	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-114-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-114-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-114-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-114-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-114-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-114-033	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-114-035	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-114-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-114-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-114-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-114-039	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-00-036-114-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-114-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-114-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-114-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-114-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-114-045	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-00-036-114-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-114-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-114-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-114-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-114-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-114-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-114-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-115-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-115-002	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-115-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-115-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-115-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-115-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-115-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-115-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-115-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-115-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-115-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-115-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-115-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-115-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-115-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-115-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-115-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-115-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-115-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-115-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-115-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-115-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-115-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-115-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-115-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-115-029	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-115-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-115-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-115-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-115-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-115-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-115-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-115-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-116-002	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-116-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-116-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-116-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-116-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-116-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-116-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-116-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-116-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-116-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-116-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-116-014	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-116-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-116-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-117-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-117-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-117-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-117-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-117-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-117-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-117-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-117-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-117-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-117-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-117-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-117-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-117-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-117-015	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-117-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-118-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-118-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-118-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-118-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-118-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-118-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-118-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-118-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-118-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-118-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-118-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-118-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-118-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-118-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-118-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-119-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-119-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-119-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-036-119-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-119-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-119-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-119-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-119-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-119-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-119-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-119-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-036-119-014	0.00	20.67	0.90	21.57	0.00	0.00	21.57
11-00-037-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-037-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-037-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-039-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-040-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-040-000-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-040-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-040-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-040-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-040-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-040-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-040-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-040-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-040-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-040-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-040-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-040-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-043-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-043-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-043-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-043-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-043-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-044-000-005	0.00	495.97	0.00	495.97	0.00	0.00	495.97
11-00-044-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-044-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-045-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-045-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-045-000-003	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-045-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-045-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-045-000-008	0.00	41.33	41.33	82.66	0.00	0.00	82.66
11-00-045-000-010	0.00	330.65	330.64	661.29	0.00	0.00	661.29
11-00-045-000-011	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-045-000-015	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-045-000-018	0.00	805.95	805.94	1,611.89	0.00	0.00	1,611.89
11-00-045-000-024	0.00	516.63	0.00	516.63	0.00	0.00	516.63
11-00-045-000-027	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-045-000-043	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-045-000-047	0.00	206.65	0.00	206.65	0.00	0.00	206.65
11-00-045-000-051	0.00	103.33	0.00	103.33	0.00	0.00	103.33
11-00-046-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-046-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-046-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-046-000-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-046-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-046-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-046-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-046-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-046-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-046-000-018	0.00	144.66	0.00	144.66	0.00	0.00	144.66
11-00-046-000-020	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-046-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-046-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-046-000-037	0.00	82.66	0.00	82.66	0.00	0.00	82.66
11-00-046-000-041	0.00	185.99	0.00	185.99	0.00	0.00	185.99
11-00-046-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-046-000-058	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-046-000-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-046-000-063	0.00	351.31	0.00	351.31	0.00	0.00	351.31
11-00-046-000-064	0.00	123.99	123.99	247.98	0.00	0.00	247.98
11-00-047-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-047-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-047-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-047-000-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-047-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-047-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-047-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-047-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-047-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-047-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-047-000-011	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-047-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-047-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-047-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-047-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-047-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-047-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-047-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-047-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-047-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-047-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-047-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-047-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-047-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-047-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-047-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-047-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-047-000-051	0.00	268.65	0.00	268.65	0.00	0.00	268.65

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-047-000-054	0.00	123.99	123.99	247.98	0.00	0.00	247.98
11-00-047-000-057	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-048-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-048-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-048-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-048-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-048-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-048-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-048-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-048-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-048-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-048-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-048-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-048-000-040	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-048-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-048-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-049-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-049-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-049-000-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-049-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-049-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-049-000-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-049-000-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-049-000-014	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-049-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-049-000-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-049-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-049-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-050-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-050-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-050-000-013	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-050-000-017	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-051-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-051-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-051-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-051-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-051-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-051-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-051-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-051-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-051-000-042	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-051-000-044	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-051-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-051-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-051-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-051-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-051-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-051-000-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-051-000-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-051-000-068	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-051-000-069	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-051-000-074	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-051-000-082	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-051-000-084	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-051-000-085	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-051-000-086	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-051-000-087	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-051-000-088	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-051-000-089	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-051-000-090	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-051-000-092	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-051-000-096	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-051-000-097	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-051-000-099	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-051-000-100	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-051-000-101	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-051-000-102	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-051-000-103	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-051-000-104	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-051-000-105	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-051-000-106	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-051-000-107	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-051-000-110	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-051-000-112	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-051-000-115	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-051-000-119	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-052-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-052-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-052-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-052-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-052-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-052-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-054-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-054-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-054-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-054-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-054-000-017	0.00	309.98	0.00	309.98	0.00	0.00	309.98
11-00-054-000-028	0.00	289.32	0.00	289.32	0.00	0.00	289.32
11-00-054-000-030	0.00	123.99	123.99	247.98	0.00	0.00	247.98
11-00-054-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-055-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-055-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-055-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-055-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-055-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-055-000-024	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-055-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-055-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-055-000-029	0.00	723.28	0.00	723.28	0.00	0.00	723.28
11-00-055-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-055-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-055-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-055-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-055-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-055-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-055-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-055-000-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-055-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-055-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-055-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-055-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-055-000-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-055-000-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-055-000-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-055-000-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-055-000-062	0.00	330.65	0.00	330.65	0.00	0.00	330.65
11-00-055-000-068	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-055-000-070	0.00	185.99	0.00	185.99	0.00	0.00	185.99
11-00-055-000-071	0.00	103.33	0.00	103.33	0.00	0.00	103.33
11-00-056-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-057-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-057-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-057-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-057-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-057-000-017	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	10094 - Lo Co Ch 6117 Storm Water Fee 19TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-057-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-057-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-057-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-057-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-057-000-037	0.00	289.32	0.00	289.32	0.00	0.00	289.32
11-00-057-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-057-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-057-000-045	0.00	351.31	0.00	351.31	0.00	0.00	351.31
11-00-057-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-057-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-057-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-057-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-057-000-054	0.00	144.66	0.00	144.66	0.00	0.00	144.66
11-00-057-000-056	0.00	433.97	0.00	433.97	0.00	0.00	433.97
11-00-057-000-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-057-000-065	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-057-000-070	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-057-000-071	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-058-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-058-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-058-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-058-000-017	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-058-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-058-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-058-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-058-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-058-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-058-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-058-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-058-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-058-000-044	0.00	247.98	0.00	247.98	0.00	0.00	247.98
11-00-058-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-062-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-062-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-062-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-062-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-063-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-063-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-063-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-063-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-063-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-063-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-063-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-063-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-063-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-063-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-063-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-063-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-064-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-064-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-064-000-003	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-064-000-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-064-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-064-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-064-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-064-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-064-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-064-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-064-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-064-000-019	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-064-000-020	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-065-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-065-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-065-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-065-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-065-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-065-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-065-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-065-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-065-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-065-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-065-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-065-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-065-000-029	0.00	185.99	0.00	185.99	0.00	0.00	185.99
11-00-066-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-066-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-066-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-066-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-066-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-066-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-066-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-066-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-066-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-066-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-066-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-066-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-066-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-066-000-058	0.00	123.99	123.99	247.98	0.00	0.00	247.98
11-00-066-000-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-066-000-062	0.00	165.32	0.00	165.32	0.00	0.00	165.32
11-00-066-000-066	0.00	165.32	0.00	165.32	0.00	0.00	165.32
11-00-067-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-067-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-067-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-067-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-067-000-020	0.00	1,725.55	0.00	1,725.55	0.00	0.00	1,725.55
11-00-067-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-067-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-067-000-030	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-069-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-069-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-069-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-070-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-070-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-070-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-070-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-070-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-070-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-070-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-070-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-070-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-070-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-070-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-070-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-070-000-024	0.00	123.99	0.00	123.99	0.00	0.00	123.99
11-00-070-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-070-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-070-000-035	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-070-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-070-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-070-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-070-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-070-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-070-000-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-070-000-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-070-000-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-070-000-081	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-070-000-085	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-070-000-090	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-070-000-099	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-070-000-102	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-070-000-107	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-070-000-113	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-070-000-116	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-070-000-117	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-070-000-118	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-070-000-121	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-070-000-128	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-070-000-132	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-070-000-135	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-070-000-136	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-070-000-138	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-070-000-139	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-070-000-140	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-070-000-143	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-070-000-145	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-070-000-146	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-070-000-147	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-070-000-153	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-070-000-161	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-070-000-163	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-071-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-071-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-071-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-071-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-071-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-071-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-071-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-071-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-071-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-071-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-071-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-071-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-071-000-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-071-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-071-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-071-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-071-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-071-000-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-071-000-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-071-000-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-071-000-069	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-071-000-071	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-071-000-076	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-071-000-077	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-071-000-079	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-071-000-081	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-071-000-086	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-071-000-089	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-071-000-091	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-071-000-093	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-071-000-097	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-071-000-100	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-071-000-102	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-071-000-106	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-072-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-072-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-072-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-072-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-072-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-072-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-072-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-072-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-072-000-021	0.00	20.67	0.15	20.82	0.00	0.00	20.82
11-00-072-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-072-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-072-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-072-000-028	0.00	1,901.20	0.00	1,901.20	0.00	0.00	1,901.20
11-00-072-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-072-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-072-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-072-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-072-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-072-000-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-072-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-072-000-057	0.00	103.33	0.00	103.33	0.00	0.00	103.33
11-00-072-000-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-072-000-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-072-000-068	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-072-000-069	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-072-000-070	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-072-000-071	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-072-000-074	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-072-000-077	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-072-000-081	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-072-000-082	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-072-000-084	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-073-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-073-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-073-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-073-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-073-000-029	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-073-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-073-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-073-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-073-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-073-000-040	0.00	619.96	0.00	619.96	0.00	0.00	619.96
11-00-074-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-074-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-074-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-074-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-074-000-015	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-074-000-017	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-074-000-018	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-074-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-074-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-074-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-074-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-074-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-074-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-074-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-074-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-074-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-074-000-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-074-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-074-000-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-074-000-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-074-000-068	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-074-000-069	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-074-000-071	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-074-000-073	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-074-000-075	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-074-000-079	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-074-000-080	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-074-000-086	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-074-000-088	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-074-000-090	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-074-000-092	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-074-000-093	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-074-000-094	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-075-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-075-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-075-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-075-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-075-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-075-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-075-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-075-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-075-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-075-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-075-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-075-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-075-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-075-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-075-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-076-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-076-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-076-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-076-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-076-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-076-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-076-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-076-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-076-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-076-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-076-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-076-000-016	0.00	123.99	0.00	123.99	0.00	0.00	123.99
11-00-076-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-076-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-076-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-076-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-076-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-076-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-076-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-076-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-076-000-045	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-076-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-076-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-076-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-076-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-076-000-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-077-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-077-000-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-077-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-077-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-077-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-077-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-077-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-077-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-077-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-077-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-077-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-077-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-077-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-077-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-077-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-077-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-077-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-077-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-077-000-027	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-077-000-031	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-077-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-077-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-077-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-077-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-077-000-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-077-000-073	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-077-000-076	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-077-000-078	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-077-000-079	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-077-000-080	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-077-000-084	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-077-000-085	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-077-000-088	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-077-000-092	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-078-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-078-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-078-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-078-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-078-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-078-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-078-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-078-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-078-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-078-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-078-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-078-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-078-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-078-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-078-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-078-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-078-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-078-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-078-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-078-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-078-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-078-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-078-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-078-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-078-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-079-000-003	0.00	41.33	0.00	41.33	0.00	0.00	41.33
11-00-079-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-079-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-079-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-079-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-079-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-079-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-079-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-079-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-079-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-079-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-079-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-079-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-079-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-079-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-079-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-079-000-046	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-079-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-079-000-048	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-079-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-079-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-079-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-079-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-079-000-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-079-000-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-079-000-072	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-079-000-073	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-082-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-082-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-082-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-082-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-082-000-120	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-083-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-083-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-083-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-083-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-083-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-083-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-083-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-083-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-083-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-083-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-084-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-084-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-084-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-084-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-084-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-084-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-084-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-084-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-084-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-084-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-084-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-084-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-084-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-084-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-084-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-084-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-084-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-084-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-084-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-084-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-084-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-084-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-084-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-084-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-084-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-084-000-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-084-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-084-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-084-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-084-000-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-084-000-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-084-000-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-084-000-065	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-084-000-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-084-000-068	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-084-000-070	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-084-000-076	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-084-000-077	0.00	6,881.51	0.00	6,881.51	0.00	0.00	6,881.51
11-00-085-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-085-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-085-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-085-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-085-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-085-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-085-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-085-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-085-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-085-000-045	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-085-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-085-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-085-000-051	0.00	206.65	206.65	413.30	0.00	0.00	413.30
11-00-085-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-085-000-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-085-000-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-085-000-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-085-000-068	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-085-000-070	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-085-000-071	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-086-000-002	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-086-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-086-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-086-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-086-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-086-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-086-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-086-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-086-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-086-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-086-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-086-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-086-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-086-000-022	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-086-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-086-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-086-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-086-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-086-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-086-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-086-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-086-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-086-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-086-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-086-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-086-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-086-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-086-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-086-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-086-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-086-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-086-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-086-000-052	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-086-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-086-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-086-000-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-086-000-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-086-000-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-086-000-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-087-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-087-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-087-000-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-087-000-017	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-087-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-087-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-087-000-020	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-087-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-087-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-087-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-087-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-087-000-029	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-087-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-087-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-087-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-087-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-087-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-087-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-087-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-087-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-087-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-087-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-087-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-087-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-087-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-087-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-087-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-087-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-087-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-087-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-087-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-087-000-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-087-000-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-087-000-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-087-000-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-087-000-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-087-000-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-087-000-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-088-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-088-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-088-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-088-000-011	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-088-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-088-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-088-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-088-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-088-000-026	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-088-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-088-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-088-000-030	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-088-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-088-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-088-000-040	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-088-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-088-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-088-000-045	0.00	165.32	0.00	165.32	0.00	0.00	165.32
11-00-088-000-048	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-088-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-088-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-088-000-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-088-000-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-088-000-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-088-000-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-088-000-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-088-000-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-088-000-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-088-000-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-088-000-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-088-000-065	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-088-000-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-088-000-069	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-089-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-089-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-089-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-089-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-089-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-089-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-089-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-089-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-089-000-050	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-089-000-052	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-089-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-089-000-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-089-000-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-089-000-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-089-000-075	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-089-000-082	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-089-000-088	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-089-000-094	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-089-000-097	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-089-000-100	0.00	41.33	0.00	41.33	0.00	0.00	41.33
11-00-089-000-108	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-089-000-116	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-089-000-117	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-089-000-118	0.00	909.27	0.00	909.27	0.00	0.00	909.27
11-00-089-000-123	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-089-000-124	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-089-000-126	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-089-000-127	0.00	62.00	61.99	123.99	0.00	0.00	123.99
11-00-089-000-128	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-089-000-129	0.00	123.99	123.99	247.98	0.00	0.00	247.98

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-089-000-130	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-089-000-131	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-089-000-132	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-089-000-133	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-089-000-136	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-090-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-090-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-090-000-013	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-090-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-090-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-090-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-090-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-090-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-090-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-090-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-090-000-034	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-090-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-090-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-092-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-092-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-092-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-092-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-092-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-092-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-092-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-092-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-092-000-028	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-092-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-092-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-092-000-043	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-092-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-092-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-092-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-092-000-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-092-000-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-092-000-072	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-092-000-077	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-092-000-085	0.00	82.66	82.66	165.32	0.00	0.00	165.32
11-00-092-000-086	0.00	144.66	0.00	144.66	0.00	0.00	144.66
11-00-092-000-089	0.00	433.97	433.97	867.94	0.00	0.00	867.94
11-00-092-000-090	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-092-000-091	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-092-000-093	0.00	227.32	0.00	227.32	0.00	0.00	227.32
11-00-093-101-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-093-101-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-093-101-003	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-093-101-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-093-101-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-093-101-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-093-101-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-093-101-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-093-101-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-093-101-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-093-101-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-093-101-041	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-093-101-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-093-101-071	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-093-101-072	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-093-101-078	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-093-101-079	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-093-101-080	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-093-102-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-093-102-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-093-102-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-093-102-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-093-102-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-093-102-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-093-102-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-093-102-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-093-102-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-093-102-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-093-102-071	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-093-102-072	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-093-102-073	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-093-102-074	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-093-102-076	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-093-102-077	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-093-102-082	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-093-102-084	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-093-102-086	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-093-102-087	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-093-102-088	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-093-102-089	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-093-102-090	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-093-102-091	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-093-102-092	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-093-102-093	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-093-102-094	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-093-102-095	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-093-102-100	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-093-102-106	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-093-102-107	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-093-102-108	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-094-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-094-000-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-094-000-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-094-000-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-094-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-094-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-094-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-094-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-094-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-094-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-094-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-094-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-094-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-094-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-094-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-094-000-028	0.00	20.67	0.08	20.75	0.00	0.00	20.75
11-00-094-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-094-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-094-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-094-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-094-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-094-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-094-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-094-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-094-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-094-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-094-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-094-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-094-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-094-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-094-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-094-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-094-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-094-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-094-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-094-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-094-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-094-000-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-094-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-094-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-094-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-094-000-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-094-000-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-095-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-095-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-095-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-095-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-095-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-095-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-095-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-095-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-095-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-095-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-095-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-095-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-095-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-095-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-095-000-033	0.00	62.00	0.00	62.00	0.00	0.00	62.00
11-00-095-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-095-000-037	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-095-000-042	0.00	206.65	0.00	206.65	0.00	0.00	206.65
11-00-095-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-095-000-044	0.00	82.66	0.00	82.66	0.00	0.00	82.66
11-00-095-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-095-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-095-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-095-000-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-095-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-095-000-053	0.00	123.99	0.00	123.99	0.00	0.00	123.99
11-00-095-000-054	0.00	41.33	0.00	41.33	0.00	0.00	41.33
11-00-096-000-005	0.00	82.66	0.00	82.66	0.00	0.00	82.66
11-00-096-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-096-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-096-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-096-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-096-000-011	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-096-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-096-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-096-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-096-000-022	0.00	144.66	0.00	144.66	0.00	0.00	144.66
11-00-096-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-096-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-096-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-096-000-032	0.00	144.66	0.00	144.66	0.00	0.00	144.66
11-00-096-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-096-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-096-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-096-000-043	0.00	909.27	0.00	909.27	0.00	0.00	909.27
11-00-096-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-096-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-097-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-097-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-097-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-097-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-097-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-097-000-019	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-097-000-022	0.00	20.67	0.08	20.75	0.00	0.00	20.75
11-00-097-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-097-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-097-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-097-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-097-000-032	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-097-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-097-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-097-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-097-000-039	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-097-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-097-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-019	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-098-000-020	0.00	123.99	0.00	123.99	0.00	0.00	123.99
11-00-098-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-064	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-098-000-068	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-069	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-070	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-071	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-073	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-074	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-075	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-076	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-077	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-151	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-152	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-153	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-154	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-155	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-156	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-157	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-098-000-158	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-159	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-160	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-161	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-162	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-163	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-098-000-164	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-165	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-166	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-167	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-168	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-169	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-171	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-175	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-176	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-177	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-178	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-179	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-180	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-182	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-183	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-098-000-184	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-185	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-186	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-098-000-187	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-098-000-188	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-189	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-190	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-191	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-198	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-199	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-200	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-201	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-202	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-203	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-206	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-207	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-208	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-215	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-216	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-217	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-218	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-219	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-220	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-221	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-222	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-223	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-224	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-098-000-225	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-228	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-098-000-231	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-098-000-233	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-235	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-098-000-237	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-098-000-239	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-243	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-245	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-247	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-248	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-249	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-250	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-252	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-098-000-254	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-256	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-258	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-260	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-262	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-264	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-272	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-274	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-275	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-276	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-277	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-278	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-283	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-098-000-285	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-287	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-098-000-288	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-289	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-290	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-293	0.00	20.67	20.66	41.33	0.00	0.00	41.33
11-00-098-000-294	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-295	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-296	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-301	0.00	20.67	0.00	20.67	0.00	0.00	20.67
11-00-098-000-310	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-007-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-007-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-008-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-008-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-008-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-008-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-008-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-008-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-008-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-008-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-008-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-008-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-008-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-008-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-008-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-008-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-008-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-008-000-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-008-000-060	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-008-000-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-008-000-063	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-008-000-068	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-008-000-069	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-008-000-070	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-008-000-071	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-008-000-075	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-009-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-009-000-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-009-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-009-000-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-009-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-009-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-009-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-009-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-009-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-009-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-009-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-009-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-009-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-009-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-009-000-032	0.00	165.32	0.00	165.32	0.00	0.00	165.32
12-00-010-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-010-000-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-010-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-010-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-010-000-015	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-010-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-010-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-010-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-010-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-010-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-010-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-010-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-010-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-010-000-037	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-010-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-010-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-011-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-011-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-011-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-011-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-011-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-011-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-011-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-011-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-011-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-011-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-011-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-011-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-011-000-036	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-011-000-038	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-011-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-011-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-011-000-042	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-011-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-011-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-012-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-012-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-012-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-012-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-012-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-012-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-012-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-012-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-012-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-012-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-012-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-012-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-012-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-012-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-012-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-012-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-012-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-012-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-012-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-012-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-012-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-012-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-012-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-012-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-012-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-012-000-035	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-013-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-013-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-013-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-013-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-013-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-013-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-013-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-013-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-013-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-013-000-024	0.00	20.67	0.01	20.68	0.00	0.00	20.68
12-00-013-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-013-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-013-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-013-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-013-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-013-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-013-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-013-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-014-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-014-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-014-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-021-101-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-021-101-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-021-101-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-021-101-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-021-101-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-021-101-023	0.00	41.33	0.00	41.33	0.00	0.00	41.33
12-00-021-102-039	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-021-102-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-021-102-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-021-103-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-021-104-001	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-021-104-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-021-104-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-021-104-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-021-104-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-021-105-001	0.00	41.33	0.00	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-021-105-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-021-105-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-021-105-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-021-105-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-021-105-029	0.00	82.66	82.66	165.32	0.00	0.00	165.32
12-00-021-105-031	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-021-105-032	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-025-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-025-000-047	0.00	82.66	0.00	82.66	0.00	0.00	82.66
12-00-025-000-072	0.00	268.65	0.00	268.65	0.00	0.00	268.65
12-00-025-000-075	0.00	392.64	0.00	392.64	0.00	0.00	392.64
12-00-026-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-026-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-026-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-026-000-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-026-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-026-000-011	0.00	62.00	0.00	62.00	0.00	0.00	62.00
12-00-026-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-026-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-026-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-026-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-026-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-026-000-039	0.00	330.65	0.00	330.65	0.00	0.00	330.65
12-00-026-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-026-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-026-000-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-026-000-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-026-000-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-026-000-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-026-000-068	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-026-000-070	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-026-000-074	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-026-000-076	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-026-000-078	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-026-000-080	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-027-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-027-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-027-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-027-000-011	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-027-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-027-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-027-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-027-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-027-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-027-000-026	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-027-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-027-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-027-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-027-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-027-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-028-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-028-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-028-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-028-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-028-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-028-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-028-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-028-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-028-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-028-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-028-000-035	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-028-000-036	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-028-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-028-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-028-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-028-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-029-000-001	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-029-000-002	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-029-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-029-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-029-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-029-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-029-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-029-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-029-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-029-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-029-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-029-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-029-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-029-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-029-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-029-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-029-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-029-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-029-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-029-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-029-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-029-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-029-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-029-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-029-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-029-000-048	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-030-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-030-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-030-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-030-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-030-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-030-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-030-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-031-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-031-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-031-000-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-031-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-031-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-031-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-031-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-031-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-031-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-031-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-031-000-033	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-031-000-034	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-032-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-032-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-032-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-032-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-032-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-032-000-020	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-032-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-032-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-032-000-025	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-032-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-032-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-032-000-033	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-032-000-034	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-032-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-032-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-032-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-032-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-032-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-032-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-032-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-032-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-032-000-050	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-033-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-033-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-033-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-033-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-033-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-033-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-033-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-033-000-024	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-033-000-027	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-033-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-033-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-033-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-033-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-033-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-033-000-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-033-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-033-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-033-000-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-033-000-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-033-000-059	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-033-000-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-033-000-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-033-000-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-034-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-034-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-034-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-034-000-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-034-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-034-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-034-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-034-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-034-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-034-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-034-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-034-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-034-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-034-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-034-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-034-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-034-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-034-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-034-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-034-000-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-034-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-035-101-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-035-101-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-035-101-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-035-101-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-035-101-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-035-101-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-035-101-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-035-101-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-035-101-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-035-102-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-035-102-006	0.00	227.32	0.00	227.32	0.00	0.00	227.32
12-00-035-102-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-035-102-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-035-102-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-035-102-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-035-102-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-035-102-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-035-102-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-035-102-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-035-102-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-035-102-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-035-102-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-035-102-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-035-102-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-035-102-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-035-102-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-035-102-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-035-102-036	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-035-102-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-035-102-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-035-102-042	0.00	41.33	0.00	41.33	0.00	0.00	41.33
12-00-035-102-043	0.00	62.00	0.00	62.00	0.00	0.00	62.00
12-00-035-102-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-035-102-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-035-102-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-035-102-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-035-102-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-035-102-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-035-102-070	0.00	103.33	0.00	103.33	0.00	0.00	103.33
12-00-036-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-036-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-036-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-036-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-036-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-036-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-036-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-036-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-036-000-033	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-036-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-036-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-036-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-036-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-036-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-036-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-036-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-036-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-036-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-037-000-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-037-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-037-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-037-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-037-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-037-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-037-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-037-000-039	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-037-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-037-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-037-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-037-000-065	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-037-000-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-038-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-038-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-038-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-038-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-038-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-038-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-038-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-038-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-038-000-049	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-038-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-038-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-038-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-038-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-038-000-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-038-000-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-038-000-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-038-000-068	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-038-000-069	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-038-000-071	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-038-000-075	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-038-000-076	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-038-000-077	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-038-000-078	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-038-000-079	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-038-000-080	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-038-000-081	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-038-000-082	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-038-000-083	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-038-000-084	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-038-000-085	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-038-000-086	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-038-000-087	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-038-000-088	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-038-000-089	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-038-000-090	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-038-000-091	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-038-000-092	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-038-000-093	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-038-000-094	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-039-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-039-000-006	0.00	247.98	247.98	495.96	0.00	0.00	495.96
12-00-039-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-039-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-039-000-044	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-039-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-039-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-039-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-039-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-039-000-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-039-000-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-039-000-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-039-000-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-039-000-064	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-039-000-065	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-039-000-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-039-000-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-039-000-070	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-039-000-071	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-039-000-074	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-039-000-075	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-039-000-091	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-039-000-092	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-040-101-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-040-101-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-040-101-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-040-101-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-040-101-009	0.00	206.65	0.00	206.65	0.00	0.00	206.65
12-00-040-101-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-040-101-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-040-101-017	0.00	41.33	0.00	41.33	0.00	0.00	41.33
12-00-040-101-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-040-101-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-040-101-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-040-101-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-040-101-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-040-101-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-040-101-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-040-101-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-040-101-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-040-101-050	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-040-101-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-040-101-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-040-101-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-040-101-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-040-101-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-040-101-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-040-102-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-040-102-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-040-102-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-040-102-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-040-102-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-040-103-017	0.00	5,083.64	5,083.64	10,167.28	0.00	0.00	10,167.28
12-00-041-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-041-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-041-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-041-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-041-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-041-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-041-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-041-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-041-000-011	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-041-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-041-000-013	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-041-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-041-000-015	0.00	62.00	0.00	62.00	0.00	0.00	62.00
12-00-041-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-041-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-041-000-018	0.00	41.33	0.00	41.33	0.00	0.00	41.33
12-00-041-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-041-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-041-000-029	0.00	123.99	0.00	123.99	0.00	0.00	123.99
12-00-041-000-030	0.00	165.32	0.00	165.32	0.00	0.00	165.32
12-00-041-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-041-000-039	0.00	413.31	0.00	413.31	0.00	0.00	413.31
12-00-041-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-041-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-042-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-042-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-042-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-042-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-042-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-042-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-042-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-042-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-042-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-042-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-042-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-042-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-042-000-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-042-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-042-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-042-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-042-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-042-000-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-042-000-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-042-000-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-042-000-059	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-042-000-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-042-000-064	0.00	20.67	0.45	21.12	0.00	0.00	21.12
12-00-042-000-065	0.00	578.63	578.62	1,157.25	0.00	0.00	1,157.25
12-00-042-000-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-042-000-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-042-000-068	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-042-000-069	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-042-000-074	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-042-000-076	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-043-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-043-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-043-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-043-000-012	0.00	268.65	0.00	268.65	0.00	0.00	268.65
12-00-043-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-043-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-043-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-043-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-043-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-043-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-043-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-043-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-043-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-043-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-043-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-043-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-043-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-043-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-043-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-043-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-043-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-043-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-043-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-043-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-043-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-043-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-043-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-043-000-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-043-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-043-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-043-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-043-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-043-000-058	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-043-000-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-043-000-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-043-000-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-043-000-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-043-000-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-043-000-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-043-000-065	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-043-000-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-043-000-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-043-000-068	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-043-000-070	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-043-000-071	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-043-000-073	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-043-000-078	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-043-000-079	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-044-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-044-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-044-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-044-000-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-044-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-044-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-044-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-044-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-044-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-044-000-031	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-044-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-044-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-044-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-044-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-044-000-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-044-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-044-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-044-000-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-044-000-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-044-000-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-044-000-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-044-000-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-044-000-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-044-000-064	0.00	41.33	0.00	41.33	0.00	0.00	41.33
12-00-044-000-068	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-044-000-069	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-044-000-070	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-044-000-071	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-044-000-072	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-044-000-073	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-044-000-074	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-045-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-045-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-045-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-045-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-045-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-045-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-045-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-045-000-010	0.00	103.33	0.00	103.33	0.00	0.00	103.33
12-00-045-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-045-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-045-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-045-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-045-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-045-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-045-000-033	0.00	62.00	0.00	62.00	0.00	0.00	62.00
12-00-045-000-035	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-045-000-037	0.00	123.99	0.00	123.99	0.00	0.00	123.99
12-00-045-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-045-000-043	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-046-000-001	0.00	62.00	0.00	62.00	0.00	0.00	62.00
12-00-046-000-028	0.00	971.27	0.00	971.27	0.00	0.00	971.27
12-00-046-000-030	0.00	123.99	0.00	123.99	0.00	0.00	123.99
12-00-046-701-002	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-047-101-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-047-101-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-047-101-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-047-101-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-047-101-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-047-101-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-047-101-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-047-101-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-047-101-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-047-101-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-047-102-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-047-102-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-047-102-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-047-102-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-047-102-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-047-102-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-047-102-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-047-102-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-047-102-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-047-102-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-047-102-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-047-102-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-047-102-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-047-102-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-047-102-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-047-102-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-047-102-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-047-102-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-047-102-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-047-102-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-047-102-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-047-102-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-047-102-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-047-102-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-047-102-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-047-102-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-047-102-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-047-102-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-047-102-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-047-102-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-047-102-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-047-102-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-047-103-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-047-103-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-047-103-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-047-103-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-047-103-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-047-103-013	0.00	619.96	619.95	1,239.91	0.00	0.00	1,239.91
12-00-047-103-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-048-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-048-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-048-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-048-000-027	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-048-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-048-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-048-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-048-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-048-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-050-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-050-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-050-000-029	0.00	247.98	0.00	247.98	0.00	0.00	247.98
12-00-050-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-051-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-051-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-051-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-051-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-051-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-051-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-051-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-051-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-051-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-051-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-051-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-051-000-028	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-051-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-051-000-033	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-051-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-051-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-051-000-037	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-051-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-051-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-051-000-045	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-051-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-051-000-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-051-000-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-051-000-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-051-000-068	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-051-000-069	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-051-000-070	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-051-000-071	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-051-000-074	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-052-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-052-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-052-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-052-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-052-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-052-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-052-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-052-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-052-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-052-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-052-000-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-052-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-052-000-021	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-052-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-052-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-052-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-052-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-052-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-052-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-052-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-052-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-052-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-052-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-052-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-052-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-053-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-053-000-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-053-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-053-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-053-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-053-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-053-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-053-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-053-000-019	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-053-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-053-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-053-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-053-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-053-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-053-000-033	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-053-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-053-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-053-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-053-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-054-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-054-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-054-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-054-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-054-000-017	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-054-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-054-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-054-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-054-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-054-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-054-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-054-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-054-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-054-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-054-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-054-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-054-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-054-000-046	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-054-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-054-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-054-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-054-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-054-000-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-054-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-054-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-054-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-054-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-054-000-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-054-000-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-055-101-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-055-101-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-055-101-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-055-101-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-055-101-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-055-101-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-055-101-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-055-101-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-055-101-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-055-101-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-055-101-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-055-101-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-055-101-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-055-101-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-055-101-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-055-101-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-055-101-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-055-101-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-055-101-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-055-101-065	0.00	309.98	0.00	309.98	0.00	0.00	309.98
12-00-055-101-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-055-101-068	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-055-101-070	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-055-102-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-055-102-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-055-102-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-056-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-056-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-056-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-056-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-056-000-012	0.00	206.65	0.00	206.65	0.00	0.00	206.65
12-00-056-000-015	0.00	62.00	0.00	62.00	0.00	0.00	62.00
12-00-056-000-017	0.00	1,012.60	0.00	1,012.60	0.00	0.00	1,012.60
12-00-056-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-056-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-056-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-056-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-056-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-056-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-056-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-056-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-056-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-056-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-056-000-046	0.00	82.66	0.00	82.66	0.00	0.00	82.66
12-00-056-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-056-000-049	0.00	103.33	103.32	206.65	0.00	0.00	206.65
12-00-056-000-050	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-056-000-052	0.00	743.95	0.00	743.95	0.00	0.00	743.95
12-00-056-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-057-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-057-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-057-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-057-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-057-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-057-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-057-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-057-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-057-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-057-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-057-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-057-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-057-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-057-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-057-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-057-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-057-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-057-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-057-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-057-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-057-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-057-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-057-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-057-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-057-000-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-058-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-058-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-058-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-058-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-058-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-058-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-058-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-058-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-058-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-058-000-024	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-058-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-058-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-058-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-058-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-058-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-058-000-034	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-058-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-058-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-058-000-043	0.00	20.67	0.33	21.00	0.00	0.00	21.00
12-00-058-000-044	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-059-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-059-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-059-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-059-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-059-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-059-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-059-000-018	0.00	227.32	0.00	227.32	0.00	0.00	227.32
12-00-059-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-059-000-020	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-059-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-059-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-059-000-025	0.00	144.66	0.00	144.66	0.00	0.00	144.66
12-00-059-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-060-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-060-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-060-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-060-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-060-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-060-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-060-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-060-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-060-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-060-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-060-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-060-000-014	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-060-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-060-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-060-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-060-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-060-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-060-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-060-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-060-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-060-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-060-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-060-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-060-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-060-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-060-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-060-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-060-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-060-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-060-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-060-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-060-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-060-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-060-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-060-000-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-060-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-060-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-060-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-060-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-060-000-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-060-000-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-020	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-061-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-061-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-026	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-061-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-061-000-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-065	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-068	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-069	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-070	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-072	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-073	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-075	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-076	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-077	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-078	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-079	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-080	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-081	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-082	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-083	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-084	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-085	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-088	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-061-000-089	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-062-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-062-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-062-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-062-000-009	0.00	20.67	4.60	25.27	0.00	0.00	25.27
12-00-062-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-062-000-012	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-062-000-014	0.00	20.67	10.00	30.67	0.00	0.00	30.67
12-00-062-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-062-000-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-062-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-062-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-062-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-062-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-062-000-036	0.00	62.00	0.00	62.00	0.00	0.00	62.00
12-00-062-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-062-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-062-000-044	0.00	495.97	495.96	991.93	0.00	0.00	991.93
12-00-062-000-045	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-062-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-062-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-062-000-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-062-000-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-062-000-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-062-000-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-062-000-066	0.00	144.66	0.00	144.66	0.00	0.00	144.66
12-00-062-000-070	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-062-000-073	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-062-000-074	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-062-000-075	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-062-000-077	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-062-000-078	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-062-000-081	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-062-000-082	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-062-000-083	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-062-000-084	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-062-000-085	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-062-000-089	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-063-101-009	0.00	41.33	41.33	82.66	0.00	0.00	82.66
12-00-063-102-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-063-102-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-063-102-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-063-102-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-063-102-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-063-102-013	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-063-102-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-063-102-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-063-102-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-063-102-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-063-102-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-063-102-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-063-102-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-063-102-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-063-102-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-063-102-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-063-102-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-063-102-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-063-102-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-063-102-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-063-102-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-063-102-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-063-102-057	0.00	743.95	0.00	743.95	0.00	0.00	743.95
12-00-063-102-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-063-102-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-064-101-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-064-101-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-064-101-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-064-101-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-064-101-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-064-101-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-064-101-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-064-101-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-064-101-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-064-101-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-064-101-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-064-101-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-064-101-019	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-064-101-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-064-101-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-064-101-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-064-101-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-064-101-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-064-101-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-064-101-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-064-101-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-064-101-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-064-101-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-064-101-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-064-102-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-064-102-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-064-102-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-064-102-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-064-102-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-064-102-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-064-102-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-064-102-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-064-102-014	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-064-102-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-065-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-065-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-065-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-065-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-065-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-065-000-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-065-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-065-000-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-065-000-015	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-065-000-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-065-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-065-000-022	0.00	41.33	0.00	41.33	0.00	0.00	41.33
12-00-065-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-065-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-065-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-065-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-065-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-065-000-035	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-065-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-065-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-065-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-065-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-065-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-065-000-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-066-101-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-066-101-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-066-101-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-066-101-028	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-066-101-029	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-066-101-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-066-101-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-066-102-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-066-102-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-066-102-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-066-102-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-066-102-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-066-102-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-066-102-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-066-102-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-066-102-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-066-102-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-066-102-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-066-102-027	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-066-102-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-066-102-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-066-103-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-066-103-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-066-103-003	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-066-103-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-066-103-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-066-103-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-066-103-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-066-103-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-066-103-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-066-103-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-066-103-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-066-103-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-066-103-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-066-103-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-066-103-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-066-103-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-066-103-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-066-103-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-066-103-022	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-066-103-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-066-103-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-066-103-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-066-103-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-066-103-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-066-104-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-066-104-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-066-104-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-066-104-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-066-104-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-066-104-011	0.00	144.66	0.00	144.66	0.00	0.00	144.66
12-00-066-104-013	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-066-104-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-068-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-068-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-068-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-068-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-068-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-068-000-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-068-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-069-000-002	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-069-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-069-000-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-069-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-069-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-069-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-069-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-069-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-070-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-070-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-070-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-070-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-070-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-070-000-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-070-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-070-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-070-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-070-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-070-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-070-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-070-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-070-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-070-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-070-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-070-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-070-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-070-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-070-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-070-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-070-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-070-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-070-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-070-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-070-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-071-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-071-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-071-000-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-071-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-071-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-071-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-071-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-071-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-071-000-022	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-071-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-071-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-071-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-071-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-071-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-071-000-028	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-071-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-071-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-071-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-071-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-071-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-071-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-071-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-071-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-071-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-071-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-071-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-071-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-071-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-071-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-072-000-001	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-072-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-072-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-072-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-072-000-019	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-072-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-072-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-072-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-072-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-072-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-072-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-072-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-072-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-072-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-072-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-072-000-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-072-000-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-072-000-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-072-000-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-072-000-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-072-000-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-072-000-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-072-000-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-072-000-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-072-000-065	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-072-000-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-072-000-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-072-000-068	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-072-000-069	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-072-000-070	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-072-000-071	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-072-000-072	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-073-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-073-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-073-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-073-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-073-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-073-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-073-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-073-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-073-000-036	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-073-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-073-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-073-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-073-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-073-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-073-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-073-000-045	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-073-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-073-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-073-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-073-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-073-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-073-000-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-073-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-074-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-074-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-074-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-074-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-074-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-074-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-074-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-074-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-074-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-074-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-074-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-074-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-074-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-074-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-075-101-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-075-101-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-075-102-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-075-102-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-075-102-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-075-102-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-075-102-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-075-102-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-075-102-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-075-102-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-075-102-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-075-102-011	0.00	20.67	0.89	21.56	0.00	0.00	21.56
12-00-075-102-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-075-102-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-075-102-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-075-102-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-075-102-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-075-102-017	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-075-102-019	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-075-102-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-075-102-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-075-102-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-075-102-025	0.00	62.00	0.00	62.00	0.00	0.00	62.00
12-00-075-102-029	0.00	103.33	0.00	103.33	0.00	0.00	103.33
12-00-075-102-031	0.00	41.33	0.00	41.33	0.00	0.00	41.33
12-00-075-103-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-075-103-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-075-103-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-075-103-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-075-103-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-075-103-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-075-103-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-075-103-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-075-103-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-075-103-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-075-103-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-075-103-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-075-103-023	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-075-103-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-075-103-027	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-075-103-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-075-103-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-075-103-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-075-103-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-075-103-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-075-103-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-075-103-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-075-103-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-075-103-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-075-103-044	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-075-104-001	0.00	123.99	0.00	123.99	0.00	0.00	123.99
12-00-075-104-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-075-104-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-075-104-013	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-075-104-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-075-104-023	0.00	41.33	0.00	41.33	0.00	0.00	41.33
12-00-075-104-031	0.00	41.33	0.00	41.33	0.00	0.00	41.33
12-00-075-104-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-075-104-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-075-104-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-075-104-046	0.00	103.33	0.00	103.33	0.00	0.00	103.33
12-00-075-104-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-075-104-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-075-104-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-075-104-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-076-101-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-076-101-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-076-101-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-076-101-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-076-101-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-076-101-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-076-101-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-076-101-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-076-101-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-076-101-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-076-101-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-076-101-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-076-101-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-076-101-023	0.00	62.00	0.00	62.00	0.00	0.00	62.00
12-00-076-101-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-076-101-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-076-101-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-076-101-033	0.00	103.33	0.00	103.33	0.00	0.00	103.33
12-00-076-101-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-076-101-035	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-076-101-036	0.00	82.66	0.00	82.66	0.00	0.00	82.66
12-00-076-101-038	0.00	62.00	0.00	62.00	0.00	0.00	62.00
12-00-076-101-039	0.00	123.99	0.00	123.99	0.00	0.00	123.99
12-00-076-101-040	0.00	413.31	0.00	413.31	0.00	0.00	413.31
12-00-076-101-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-076-102-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-076-102-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-076-102-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-076-103-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-076-103-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-076-103-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-076-103-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-076-103-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-076-103-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-076-103-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-076-103-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-076-103-024	0.00	41.33	0.00	41.33	0.00	0.00	41.33
12-00-076-103-025	0.00	144.66	144.65	289.31	0.00	0.00	289.31
12-00-077-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-077-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-077-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-077-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-077-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-077-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-077-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-077-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-077-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-077-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-077-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-077-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-077-000-032	0.00	991.93	0.00	991.93	0.00	0.00	991.93
12-00-077-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-077-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-077-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-077-000-039	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-077-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-077-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-077-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-077-000-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-077-000-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-077-000-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-077-000-070	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-077-000-072	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-077-000-073	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-078-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-078-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-078-000-003	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-078-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-078-000-010	0.00	185.99	0.00	185.99	0.00	0.00	185.99
12-00-078-000-015	0.00	227.32	0.00	227.32	0.00	0.00	227.32
12-00-078-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-078-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-078-000-021	0.00	62.00	0.00	62.00	0.00	0.00	62.00
12-00-078-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-078-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-078-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-078-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-078-000-030	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-079-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-079-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-079-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-079-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-079-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-079-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-079-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-079-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-079-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-079-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-079-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-079-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-079-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-079-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-079-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-079-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-079-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-079-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-079-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-079-000-048	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-079-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-079-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-080-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-080-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-080-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-080-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-080-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-080-000-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-080-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-080-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-080-000-015	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-080-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-080-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-080-000-019	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-080-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-080-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-080-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-080-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-080-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-080-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-080-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-080-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-080-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-080-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-080-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-080-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-080-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-080-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-080-000-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-080-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-080-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-080-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-080-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-080-000-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-080-000-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-080-000-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-080-000-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-080-000-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-080-000-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-080-000-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-080-000-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-080-000-065	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-080-000-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-080-000-068	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-080-000-070	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-081-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-081-000-002	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-081-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-081-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-081-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-081-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-081-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-081-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-081-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-081-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-081-000-024	0.00	351.31	0.00	351.31	0.00	0.00	351.31
12-00-081-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-081-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-081-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-081-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-081-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-081-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-081-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-081-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-081-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-081-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-081-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-081-000-053	0.00	123.99	0.00	123.99	0.00	0.00	123.99
12-00-081-000-054	0.00	41.33	0.00	41.33	0.00	0.00	41.33
12-00-081-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-081-000-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-081-000-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-081-000-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-081-000-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-081-000-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-081-000-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-081-000-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-081-000-065	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-081-000-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-081-000-068	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-081-000-069	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-081-000-070	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-081-000-071	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-081-000-074	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-082-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-082-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-082-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-082-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-082-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-082-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-082-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-082-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-082-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-082-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-082-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-082-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-082-000-017	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-082-000-020	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-082-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-082-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-082-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-082-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-082-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-082-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-082-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-082-000-036	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-082-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-082-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-082-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-082-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-082-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-082-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-082-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-082-000-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-082-000-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-082-000-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-082-000-069	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-082-000-071	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-083-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-083-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-083-000-020	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-083-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-083-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-083-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-083-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-083-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-083-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-083-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-083-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-083-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-083-000-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-083-000-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-083-000-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-083-000-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-083-000-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-083-000-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-083-000-068	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-083-000-071	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-084-102-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-084-102-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-084-102-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-084-102-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-084-102-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-084-102-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-084-102-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-084-102-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-084-102-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-084-102-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-084-103-015	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-085-000-001	0.00	1,136.59	0.00	1,136.59	0.00	0.00	1,136.59
12-00-085-000-005	0.00	702.62	702.61	1,405.23	0.00	0.00	1,405.23
12-00-085-000-008	0.00	227.32	0.00	227.32	0.00	0.00	227.32

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-085-000-010	0.00	123.99	0.00	123.99	0.00	0.00	123.99
12-00-085-000-012	0.00	371.98	371.97	743.95	0.00	0.00	743.95
12-00-085-000-013	0.00	3,389.10	3,389.09	6,778.19	0.00	0.00	6,778.19
12-00-085-000-014	0.00	2,273.17	0.00	2,273.17	0.00	0.00	2,273.17
12-00-085-000-015	0.00	723.28	0.00	723.28	0.00	0.00	723.28
12-00-086-000-008	0.00	640.62	0.00	640.62	0.00	0.00	640.62
12-00-086-000-011	0.00	185.99	0.00	185.99	0.00	0.00	185.99
12-00-086-000-014	0.00	330.65	0.00	330.65	0.00	0.00	330.65
12-00-086-000-016	0.00	103.33	103.32	206.65	0.00	0.00	206.65
12-00-086-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-086-000-023	0.00	289.32	0.00	289.32	0.00	0.00	289.32
12-00-087-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-087-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-087-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-087-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-087-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-087-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-087-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-087-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-087-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-087-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-088-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-088-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-088-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-088-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-088-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-088-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-088-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-088-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-088-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-088-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-088-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-088-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-088-000-030	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-088-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-088-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-088-000-035	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-088-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-088-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-088-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-088-000-039	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-088-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-088-000-042	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-088-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-088-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-088-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-088-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-088-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-088-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-088-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-088-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-088-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-088-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-088-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-088-000-055	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-088-000-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-088-000-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-088-000-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-088-000-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-088-000-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-088-000-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-088-000-070	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-088-000-072	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-088-000-073	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-088-000-074	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-088-000-075	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-088-000-076	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-088-000-077	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-089-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-089-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-089-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-089-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-089-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-089-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-089-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-089-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-089-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-089-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-089-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-089-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-089-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-089-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-090-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-090-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-090-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-090-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-090-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-090-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-090-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-090-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-090-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-090-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-090-000-031	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-090-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-090-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-090-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-090-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-090-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-090-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-090-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-090-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-090-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-090-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-090-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-090-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-090-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-090-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-090-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-090-000-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-090-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-091-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-091-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-091-000-013	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-091-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-091-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-092-000-001	0.00	929.94	929.93	1,859.87	0.00	0.00	1,859.87
12-00-093-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-093-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-093-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-093-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-093-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-093-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-093-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-094-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-094-000-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-094-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-094-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-094-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-094-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-095-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-095-000-002	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-095-000-003	0.00	41.33	41.33	82.66	0.00	0.00	82.66
12-00-095-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-095-000-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-095-000-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-096-000-003	0.00	189.43	0.00	189.43	0.00	0.00	189.43
12-00-096-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-096-000-009	0.00	103.33	0.00	103.33	0.00	0.00	103.33
12-00-096-000-011	0.00	144.66	0.00	144.66	0.00	0.00	144.66
12-00-096-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-096-000-017	0.00	4,422.36	0.00	4,422.36	0.00	0.00	4,422.36
12-00-096-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-096-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-096-000-022	0.00	454.64	0.00	454.64	0.00	0.00	454.64
12-00-096-000-033	0.00	103.33	0.00	103.33	0.00	0.00	103.33
12-00-096-000-034	0.00	206.65	0.00	206.65	0.00	0.00	206.65
12-00-096-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-096-000-045	0.00	41.33	0.00	41.33	0.00	0.00	41.33
12-00-096-000-046	0.00	247.98	0.00	247.98	0.00	0.00	247.98
12-00-096-000-048	0.00	103.33	0.00	103.33	0.00	0.00	103.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-096-000-053	0.00	247.98	0.00	247.98	0.00	0.00	247.98
12-00-096-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-096-000-056	0.00	661.29	0.00	661.29	0.00	0.00	661.29
12-00-096-000-057	0.00	82.66	0.00	82.66	0.00	0.00	82.66
12-00-096-000-058	0.00	764.61	0.00	764.61	0.00	0.00	764.61
12-00-097-000-012	0.00	123.99	0.00	123.99	0.00	0.00	123.99
12-00-097-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-097-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-097-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-097-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-097-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-097-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-098-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-098-000-007	0.00	392.64	0.00	392.64	0.00	0.00	392.64
12-00-098-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-098-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-098-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-098-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-098-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-098-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-098-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-098-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-098-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-098-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-098-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-098-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-098-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-098-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-098-000-051	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-098-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-098-000-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-098-000-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-098-000-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-098-000-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-098-000-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-098-000-069	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-098-000-071	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-098-000-074	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-098-000-075	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-098-000-077	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12-00-099-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-099-000-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-099-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-099-000-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-099-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-099-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-099-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-099-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-099-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-099-000-037	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-099-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-099-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-099-000-045	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-099-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-099-000-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-099-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-099-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-099-000-054	0.00	20.67	20.66	41.33	0.00	0.00	41.33
12-00-099-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-099-000-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-099-000-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-099-000-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-099-000-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-099-000-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-099-000-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-099-000-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-099-000-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-099-000-065	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-099-000-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-099-000-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-099-000-068	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-099-000-069	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-099-000-070	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-099-000-071	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-099-000-074	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-099-000-075	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-100-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-100-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-100-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-100-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-100-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-100-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-100-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
12-00-100-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-08-001-000-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
13-08-001-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-08-001-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-08-001-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-08-001-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-08-002-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-08-002-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-08-003-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-08-003-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-08-004-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-08-004-000-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33
13-08-005-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-08-005-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-08-005-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-08-005-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-08-005-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-08-005-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-08-005-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-08-005-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-08-006-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-08-006-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-08-006-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-08-006-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-08-006-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-08-006-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-08-006-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-08-006-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-08-007-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-08-008-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-08-009-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-08-009-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-08-009-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-08-009-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-08-009-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-08-009-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-08-009-000-015	0.00	20.67	20.66	41.33	0.00	0.00	41.33
13-08-009-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-08-009-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-08-010-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-08-011-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-08-011-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-08-011-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-08-011-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-08-011-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-08-011-000-013	0.00	20.67	20.66	41.33	0.00	0.00	41.33
13-08-011-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-08-012-000-001	0.00	20.67	20.66	41.33	0.00	0.00	41.33
13-08-012-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-08-012-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-08-013-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-08-014-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-08-016-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-08-018-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-08-018-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-001-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-002-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-002-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-003-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-004-000-003	0.00	206.65	206.65	413.30	0.00	0.00	413.30
13-09-004-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-005-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-005-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-005-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-005-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-005-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-005-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-09-006-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-006-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-006-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-006-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-007-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-007-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-007-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-007-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-007-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-007-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-008-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-008-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-008-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-009-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-009-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-009-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-009-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-009-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-009-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-009-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-009-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-009-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-009-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-010-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-010-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-09-010-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-010-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-010-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-010-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-012-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-012-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-012-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-013-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-013-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-013-000-014	0.00	20.67	20.66	41.33	0.00	0.00	41.33
13-09-013-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-013-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-013-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-013-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-014-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-014-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-014-000-012	0.00	433.97	0.00	433.97	0.00	0.00	433.97
13-09-014-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-015-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-015-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-016-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-016-000-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
13-09-017-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-018-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-018-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-09-019-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-021-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-021-000-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
13-09-021-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-021-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-021-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-022-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-022-000-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
13-09-023-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-023-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-024-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-024-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-024-000-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
13-09-024-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-024-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-024-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-024-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-024-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-024-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-025-000-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
13-09-025-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-025-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-026-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-026-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-027-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-09-027-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-027-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-027-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-027-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-028-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-028-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-028-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-028-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-028-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-028-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-029-000-009	0.00	20.67	0.28	20.95	0.00	0.00	20.95
13-09-029-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-029-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-029-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-030-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-030-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-030-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-030-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-030-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-031-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-031-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-031-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-031-000-013	0.00	20.67	20.66	41.33	0.00	0.00	41.33
13-09-032-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-032-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-09-033-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-033-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-033-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-033-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-034-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-034-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-034-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-034-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-034-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-034-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-034-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-034-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-034-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-034-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-034-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-035-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-035-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-035-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-035-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-035-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-035-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-035-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-035-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-035-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-035-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-09-035-000-024	0.00	20.67	20.66	41.33	0.00	0.00	41.33
13-09-036-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-036-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-036-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-036-000-015	0.00	20.67	20.66	41.33	0.00	0.00	41.33
13-09-036-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-037-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-037-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-037-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-037-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-038-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-038-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-038-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-038-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-038-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-038-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-038-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-038-000-026	0.00	20.67	20.66	41.33	0.00	0.00	41.33
13-09-038-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-039-000-001	0.00	62.00	61.99	123.99	0.00	0.00	123.99
13-09-039-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-039-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-039-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-039-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-039-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-09-039-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-039-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-039-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-040-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-040-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-040-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-040-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-040-000-017	0.00	20.67	20.66	41.33	0.00	0.00	41.33
13-09-040-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-040-000-021	0.00	20.67	20.66	41.33	0.00	0.00	41.33
13-09-041-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-042-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-043-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-043-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-043-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-043-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-043-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-045-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-09-045-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-001-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-001-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-001-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-001-000-012	0.00	20.67	20.66	41.33	0.00	0.00	41.33
13-10-002-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-002-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-10-002-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-002-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-003-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-003-000-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
13-10-003-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-003-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-003-000-011	0.00	20.67	20.66	41.33	0.00	0.00	41.33
13-10-003-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-003-000-017	0.00	62.00	0.00	62.00	0.00	0.00	62.00
13-10-003-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-003-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-003-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-003-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-003-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-003-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-004-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-004-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-004-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-004-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-005-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-005-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-005-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-005-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-005-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-005-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-10-006-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-006-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-006-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-006-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-006-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-006-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-007-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-007-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-011-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-012-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-012-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-013-000-003	0.00	31.00	31.00	62.00	0.00	0.00	62.00
13-10-014-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-014-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-015-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-016-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-016-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-018-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-018-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-019-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-019-000-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
13-10-021-000-002	0.00	20.67	1.23	21.90	0.00	0.00	21.90
13-10-021-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-021-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-021-000-011	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-10-021-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-022-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-022-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-022-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-022-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-022-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-025-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-026-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-026-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-026-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-026-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-027-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-027-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-027-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-027-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-027-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-027-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-027-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-027-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-027-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-027-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-028-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-028-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-028-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-028-000-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-10-028-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-028-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-028-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-029-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-030-000-001	0.00	20.67	20.66	41.33	0.00	0.00	41.33
13-10-030-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-030-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-030-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-030-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-030-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-030-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-030-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-030-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-030-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-030-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-030-000-030	0.00	619.96	0.00	619.96	0.00	0.00	619.96
13-10-030-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-031-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-031-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-031-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-032-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-10-032-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-001-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-001-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-001-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-11-001-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-001-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-001-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-001-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-001-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-001-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-002-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-002-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-002-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-002-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-002-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-002-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-002-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-002-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-002-000-028	0.00	20.67	20.66	41.33	0.00	0.00	41.33
13-11-003-000-002	0.00	20.67	20.66	41.33	0.00	0.00	41.33
13-11-003-000-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
13-11-003-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-003-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-003-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-003-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-003-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-003-000-013	0.00	20.67	20.66	41.33	0.00	0.00	41.33
13-11-004-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-005-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-11-005-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-005-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-005-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-006-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-007-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-007-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-007-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-007-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-007-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-008-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-009-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-009-000-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
13-11-009-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-009-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-009-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-009-000-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
13-11-010-000-002	0.00	20.67	20.66	41.33	0.00	0.00	41.33
13-11-010-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-010-000-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
13-11-010-000-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
13-11-010-000-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
13-11-011-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-011-000-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
13-11-011-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-011-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-11-011-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-011-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-011-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-011-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-011-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-012-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-013-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-013-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-013-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-013-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-014-000-005	0.00	82.66	0.00	82.66	0.00	0.00	82.66
13-11-014-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-014-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-014-000-011	0.00	20.67	20.66	41.33	0.00	0.00	41.33
13-11-014-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-017-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-017-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-017-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-017-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-017-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-017-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-017-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-017-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-018-000-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
13-11-018-000-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-11-018-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-018-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-018-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-019-000-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
13-11-019-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-019-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-019-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-019-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-020-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-020-000-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
13-11-020-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-020-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-020-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-021-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-021-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-021-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-021-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-021-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-021-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-021-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-021-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-021-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-022-000-002	0.00	20.67	20.66	41.33	0.00	0.00	41.33
13-11-022-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-022-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-11-022-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-022-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-022-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-022-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-023-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-023-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-023-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-023-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-023-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-023-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-023-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-023-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-023-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-024-000-001	0.00	82.66	0.00	82.66	0.00	0.00	82.66
13-11-024-000-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
13-11-025-000-008	0.00	144.66	0.00	144.66	0.00	0.00	144.66
13-11-025-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-026-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-026-000-009	0.00	103.33	0.00	103.33	0.00	0.00	103.33
13-11-026-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-026-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-026-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-026-000-014	0.00	20.67	20.66	41.33	0.00	0.00	41.33
13-11-026-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-026-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-11-026-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-027-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-027-000-008	0.00	103.33	103.32	206.65	0.00	0.00	206.65
13-11-027-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-027-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-027-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-027-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-027-000-026	0.00	20.67	20.66	41.33	0.00	0.00	41.33
13-11-027-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-028-000-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
13-11-028-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-028-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-028-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-028-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-028-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-028-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-029-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-029-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-029-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-029-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-030-000-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
13-11-030-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-030-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-030-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-030-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-11-030-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-11-030-000-027	0.00	82.66	0.00	82.66	0.00	0.00	82.66
13-20-019-000-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
13-20-019-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-20-019-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-20-019-000-011	0.00	20.67	20.66	41.33	0.00	0.00	41.33
13-20-019-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-20-019-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-20-019-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-20-020-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-20-020-000-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
13-20-020-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-20-020-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-20-020-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-20-020-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-20-020-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-20-021-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-20-021-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-20-021-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-20-022-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-20-022-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-20-022-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-20-022-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-20-022-000-022	0.00	20.67	20.66	41.33	0.00	0.00	41.33
13-20-022-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-20-022-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-20-022-000-029	0.00	20.67	20.66	41.33	0.00	0.00	41.33
13-20-022-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-20-023-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-20-023-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-20-023-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
13-20-023-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-002-000-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-002-000-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-003-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-003-000-003	0.00	62.00	0.00	62.00	0.00	0.00	62.00
14-00-003-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-003-000-008	0.00	268.65	0.00	268.65	0.00	0.00	268.65
14-00-003-000-011	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-003-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-003-000-016	0.00	413.31	0.00	413.31	0.00	0.00	413.31
14-00-003-000-018	0.00	413.31	0.00	413.31	0.00	0.00	413.31
14-00-003-000-019	0.00	578.63	0.00	578.63	0.00	0.00	578.63
14-00-004-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-005-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-005-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-005-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-005-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-005-000-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-005-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-008-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-009-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-009-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-009-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-009-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-009-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-009-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-009-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-009-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-009-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-010-000-002	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-010-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-011-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-012-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-012-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-012-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-012-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-012-000-021	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-012-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-012-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-015-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-015-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-015-000-009	0.00	41.33	41.33	82.66	0.00	0.00	82.66
14-00-015-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-016-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-016-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-016-000-007	0.00	62.00	61.99	123.99	0.00	0.00	123.99
14-00-016-000-009	0.00	41.33	41.33	82.66	0.00	0.00	82.66
14-00-016-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-016-000-013	0.00	82.66	0.00	82.66	0.00	0.00	82.66
14-00-016-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-017-000-003	0.00	268.65	0.00	268.65	0.00	0.00	268.65
14-00-017-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-017-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-017-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-017-000-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-017-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-017-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-017-000-026	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-017-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-017-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-017-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-017-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-017-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-017-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-017-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-017-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-017-000-047	0.00	144.66	0.00	144.66	0.00	0.00	144.66
14-00-017-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-017-000-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-017-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-017-000-055	0.00	123.99	0.00	123.99	0.00	0.00	123.99
14-00-017-000-056	0.00	82.66	0.00	82.66	0.00	0.00	82.66
14-00-017-000-057	0.00	144.66	0.00	144.66	0.00	0.00	144.66
14-00-017-000-058	0.00	82.66	0.00	82.66	0.00	0.00	82.66
14-00-018-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-018-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-018-000-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-018-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-018-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-018-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-019-000-002	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-019-000-003	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-020-000-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-020-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-020-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-021-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-021-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-021-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-021-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-022-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-022-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-022-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-022-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-022-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-022-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-023-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-023-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-023-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-023-000-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-023-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-023-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-025-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-025-000-006	0.00	3,699.07	3,699.07	7,398.14	0.00	0.00	7,398.14
14-00-026-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-026-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-026-000-011	0.00	351.31	0.00	351.31	0.00	0.00	351.31
14-00-026-000-014	0.00	309.98	0.00	309.98	0.00	0.00	309.98
14-00-027-000-001	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-027-000-004	0.00	516.63	0.00	516.63	0.00	0.00	516.63
14-00-027-000-006	0.00	247.98	0.00	247.98	0.00	0.00	247.98
14-00-028-000-003	0.00	165.32	0.00	165.32	0.00	0.00	165.32
14-00-028-000-004	0.00	41.33	0.00	41.33	0.00	0.00	41.33
14-00-028-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-028-000-011	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-028-000-012	0.00	62.00	0.00	62.00	0.00	0.00	62.00
14-00-028-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-028-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-028-000-017	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-029-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-029-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-029-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-029-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-029-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-029-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-029-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-029-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-029-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-029-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-029-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-030-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-030-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-030-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-030-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-030-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-030-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-030-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-030-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-030-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-030-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-030-000-035	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-030-000-037	0.00	41.33	0.00	41.33	0.00	0.00	41.33
14-00-030-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-030-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-030-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-030-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-030-000-044	0.00	268.65	0.00	268.65	0.00	0.00	268.65
14-00-031-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-032-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-033-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-035-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-035-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-035-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-035-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-036-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-037-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-037-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-037-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-037-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-037-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-037-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-037-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-037-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-037-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-038-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-039-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-040-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-040-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-041-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-042-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-042-000-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-043-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-044-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-044-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-044-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-044-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-044-000-023	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-044-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-044-000-032	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-045-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-046-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-046-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-046-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-046-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-046-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-046-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-046-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-046-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-046-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-047-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-047-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-047-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-047-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-049-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-049-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-049-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-049-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-049-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-049-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-049-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-049-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-050-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-050-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-050-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-050-000-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-050-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-050-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-052-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-052-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-052-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-052-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-052-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-052-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-052-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-052-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-052-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-052-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-052-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-052-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-052-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-052-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-053-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-053-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-053-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-053-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-054-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-054-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-054-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-055-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-055-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-056-000-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-056-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-056-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-056-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-056-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-056-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-056-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-056-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-057-000-003	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-057-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-057-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-057-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-057-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-057-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-057-000-024	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-057-000-025	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-058-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-058-000-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-058-000-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-058-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-058-000-011	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-058-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-058-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-059-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-059-000-004	0.00	20.67	12.96	33.63	0.00	0.00	33.63
14-00-059-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-059-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-059-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-060-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-061-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-061-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-061-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-061-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-062-000-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-062-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-062-000-015	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-062-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-063-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-063-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-064-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-064-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-064-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-065-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-066-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-066-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-067-000-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-067-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-067-000-014	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-067-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-067-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-067-000-019	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-068-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-068-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-068-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-069-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-069-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-069-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-069-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-069-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-071-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-072-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-072-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-073-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-073-000-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-073-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-073-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-073-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-073-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-073-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-074-000-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-074-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-074-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-074-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-074-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-074-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-074-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-074-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-074-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-075-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-075-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-075-000-006	0.00	82.66	0.00	82.66	0.00	0.00	82.66
14-00-075-000-008	0.00	206.65	0.00	206.65	0.00	0.00	206.65
14-00-075-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-075-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-075-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-075-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-075-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-076-000-002	0.00	82.66	0.00	82.66	0.00	0.00	82.66
14-00-076-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-076-000-004	0.00	62.00	0.00	62.00	0.00	0.00	62.00

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-076-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-076-000-009	0.00	165.32	0.00	165.32	0.00	0.00	165.32
14-00-077-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-077-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-077-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-078-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-078-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-078-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-078-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-078-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-078-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-078-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-079-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-079-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-080-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-080-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-080-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-081-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-081-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-081-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-082-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-082-000-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-083-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-083-000-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-083-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-083-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-083-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-083-000-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-084-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-085-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-085-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-085-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-085-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-085-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-085-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-085-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-085-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-085-000-025	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-085-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-085-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-085-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-085-000-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-085-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-085-000-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-085-000-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-086-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-086-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-086-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-086-000-014	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-086-000-015	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-086-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-086-000-018	0.00	123.99	0.00	123.99	0.00	0.00	123.99
14-00-086-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-087-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-087-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-087-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-087-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-087-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-087-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-087-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-087-000-026	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-087-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-088-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-088-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-088-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-088-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-088-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-088-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-088-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-088-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-089-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-090-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-090-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-090-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-090-000-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-090-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-090-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-090-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-090-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-090-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-090-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-090-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-090-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-092-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-092-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-092-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-092-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-092-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-092-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-093-000-003	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-093-000-005	0.00	20.67	0.18	20.85	0.00	0.00	20.85
14-00-093-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-093-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-094-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-094-000-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-094-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-095-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-095-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-096-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-096-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-096-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-096-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-096-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-096-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-096-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-096-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-096-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-096-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-096-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-096-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-096-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-096-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-096-000-050	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-098-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-098-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-099-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-100-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-101-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-101-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-101-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-102-000-001	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-102-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-103-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-104-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-104-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-104-000-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-104-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-105-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-105-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-105-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-105-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-105-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-105-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-105-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-105-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-105-000-017	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-106-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-106-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-107-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-107-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-107-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-107-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-107-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-107-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-108-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-109-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-109-000-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-109-000-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-110-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-111-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-111-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-111-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-111-000-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-112-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-112-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-112-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-112-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-112-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-112-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-112-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-113-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-113-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-113-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-114-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-114-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-114-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-114-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-114-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-114-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-114-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-114-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-114-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-114-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-115-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-115-000-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-115-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-115-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-115-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-115-000-014	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-115-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-115-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-115-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-115-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-115-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-115-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-116-000-001	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-116-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-116-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-116-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-118-000-002	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-119-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-121-000-001	0.00	196.32	196.32	392.64	0.00	0.00	392.64
14-00-122-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-122-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-122-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-122-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-123-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-123-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-124-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-124-000-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-124-000-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-125-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-125-000-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-125-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-125-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-125-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-126-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-126-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-126-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-126-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-126-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-127-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-127-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-128-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-128-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-128-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-129-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-130-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-130-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-130-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-130-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-130-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-130-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-131-000-002	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-131-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-132-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-133-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-133-000-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-133-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-133-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-133-000-013	0.00	20.67	0.23	20.90	0.00	0.00	20.90
14-00-134-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-134-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-135-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-135-000-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-136-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-138-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-139-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-140-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-140-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-140-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-140-000-013	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-140-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-141-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-141-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-141-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-141-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-143-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-145-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-145-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-145-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-146-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-146-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-146-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-146-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-146-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-146-000-011	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-146-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-146-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-147-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-147-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-147-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-147-000-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-147-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-148-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-148-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-148-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-148-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-148-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-148-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-148-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-148-000-027	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-148-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-148-000-029	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-148-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-148-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-148-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-149-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-149-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-149-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-149-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-149-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-149-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-149-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-149-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-150-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-151-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-151-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-151-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-151-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-151-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-153-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-153-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-153-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-153-000-027	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-153-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-153-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-154-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-154-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-155-000-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-156-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-156-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-156-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-156-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-156-000-012	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-156-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-156-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-156-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-156-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-156-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-156-000-032	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-156-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-156-000-035	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-156-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-156-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-157-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-157-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-157-000-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
14-00-158-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-160-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-160-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-160-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-160-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-160-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
14-00-160-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-001-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-001-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-001-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-001-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-001-000-014	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-002-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-002-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-002-000-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-002-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-002-000-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-003-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-003-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-003-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-003-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-003-000-023	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-003-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-003-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-003-000-030	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-003-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-004-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-004-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-004-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-004-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-004-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-004-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-004-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-004-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-004-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-004-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-004-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-005-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-005-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-005-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-005-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-005-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-005-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-005-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-005-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-005-000-033	0.00	20.67	0.09	20.76	0.00	0.00	20.76
15-00-005-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-005-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-005-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-005-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-005-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-005-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-005-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-005-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-005-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-005-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-005-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-005-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-006-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-006-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-006-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-006-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-006-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-006-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-006-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-006-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-006-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-006-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-006-000-026	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-006-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-006-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-006-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-006-000-037	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-006-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-006-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-006-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-006-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-006-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-006-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-007-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-007-000-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-007-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-007-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-007-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-007-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-007-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-007-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-007-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-007-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-007-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-007-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-007-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-007-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-007-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-007-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-007-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-007-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-008-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-008-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-008-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-008-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-008-000-012	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-008-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-008-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-008-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-008-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-008-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-008-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-008-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-008-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-008-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-008-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-008-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-008-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-009-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-009-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-009-000-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-009-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-009-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-009-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-009-000-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-009-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-009-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-009-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-009-000-029	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-010-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-010-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-010-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-010-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-010-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-010-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-010-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-010-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-010-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-010-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-010-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-010-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-010-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-010-000-037	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-010-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-010-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-010-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-011-000-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-011-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-011-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-011-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-011-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-011-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-011-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-011-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-011-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-011-000-031	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-011-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-011-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-011-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-011-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-011-000-038	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-012-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-012-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-012-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-012-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-012-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-013-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-013-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-013-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-013-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-013-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-013-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-013-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-013-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-014-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-014-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-014-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-014-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-014-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-014-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-014-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-014-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-014-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-014-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-014-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-015-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-015-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-015-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-015-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-015-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-015-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-016-000-002	0.00	41.33	41.33	82.66	0.00	0.00	82.66
15-00-016-000-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-016-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-017-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-017-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-017-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-017-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-017-000-018	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-017-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-017-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-017-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-017-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-017-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-017-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-017-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-017-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-017-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-017-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-017-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-017-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-017-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-017-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-017-000-033	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-017-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-017-000-035	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-017-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-017-000-037	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-017-000-038	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-018-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-018-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-018-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-019-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-019-000-003	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-019-000-006	0.00	103.33	103.32	206.65	0.00	0.00	206.65
15-00-019-000-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-019-000-013	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-019-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-019-000-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-020-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-020-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-020-000-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-020-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-020-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-020-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-020-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-020-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-020-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-020-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-020-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-020-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-020-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-020-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-020-000-033	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-020-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-020-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-020-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-020-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-020-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-020-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-020-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-020-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-020-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-020-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-020-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-020-000-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-021-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-021-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-021-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-021-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-021-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-021-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-022-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-022-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-022-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-022-000-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-022-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-022-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-022-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-022-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-022-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-022-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-022-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-022-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-022-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-022-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-022-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-022-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-022-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-022-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-023-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-023-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-023-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-023-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-023-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-023-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-023-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-023-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-024-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-024-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-024-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-024-000-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-024-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-024-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-024-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-024-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-024-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-024-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-024-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-024-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-024-000-024	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-024-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-024-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-024-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-024-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-024-000-051	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-024-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-024-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-024-000-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-024-000-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-025-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-025-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-025-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-025-000-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-026-000-001	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-026-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-026-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-026-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-026-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-026-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-026-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-026-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-026-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-026-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-027-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-027-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-027-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-027-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-027-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-027-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-027-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-027-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-027-000-021	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-027-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-027-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-027-000-029	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-027-000-031	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-027-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-027-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-027-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-027-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-027-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-027-000-050	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-027-000-051	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-028-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-028-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-028-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-028-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-028-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-028-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-028-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-028-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-029-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-029-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-029-000-011	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-029-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-029-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-029-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-029-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-029-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-029-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-030-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-030-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-030-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-030-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-030-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-030-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-030-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-030-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-030-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-030-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-030-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-030-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-030-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-030-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-030-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-030-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-031-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-031-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-031-000-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-031-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-031-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-031-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-031-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-031-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-031-000-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-031-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-031-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-031-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-031-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-031-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-031-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-031-000-024	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-031-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-031-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-031-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-031-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-031-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-031-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-031-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-032-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-032-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-032-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-032-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-032-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-032-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-032-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-032-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-032-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-033-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-033-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-033-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-033-000-021	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-033-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-034-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-034-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-034-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-034-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-035-000-008	0.00	82.66	0.00	82.66	0.00	0.00	82.66
15-00-035-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-035-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-035-000-024	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-035-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-035-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-036-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-036-000-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-036-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-036-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-036-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-036-000-088	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-036-000-090	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-036-000-132	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-037-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-037-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-037-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-037-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-037-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-037-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-037-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-037-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-037-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-037-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-037-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-037-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-037-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-038-000-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-038-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-038-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-038-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-038-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-038-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-038-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-038-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-038-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-038-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-038-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-038-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-038-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-038-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-039-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-039-000-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-039-000-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-039-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-039-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-039-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-039-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-039-000-014	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-039-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-040-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-040-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-040-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-040-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-040-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-041-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-041-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-041-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-041-000-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-041-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-041-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-041-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-041-000-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-041-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-041-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-042-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-042-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-042-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-042-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-042-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-042-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-043-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-043-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-043-000-018	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-043-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-043-000-023	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-044-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-044-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-044-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-044-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-044-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-044-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-044-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-047-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-047-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-047-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-047-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-047-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-047-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-047-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-047-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-047-000-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-047-000-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-047-000-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-047-000-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-048-000-006	0.00	41.33	0.00	41.33	0.00	0.00	41.33
15-00-048-000-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-048-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-048-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-048-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-048-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-048-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-048-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-048-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-048-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-048-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-048-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-048-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-049-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-049-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-049-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-049-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-049-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-049-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-049-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-049-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-049-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-049-000-019	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-049-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-049-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-049-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-049-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-049-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-049-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-049-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-049-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-049-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-049-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-049-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-049-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-049-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-049-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-049-000-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-049-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-049-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-049-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-049-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-049-000-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-049-000-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-049-000-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-049-000-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-049-000-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-049-000-064	0.00	764.61	0.00	764.61	0.00	0.00	764.61

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-049-000-065	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-049-000-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-049-000-068	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-049-000-072	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-049-000-073	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-050-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-050-000-014	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-051-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-051-000-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-051-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-051-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-051-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-051-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-051-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-052-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-052-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-052-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-052-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-052-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-052-000-018	0.00	82.66	82.66	165.32	0.00	0.00	165.32
15-00-052-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-052-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-052-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-052-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-052-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-052-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-052-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-052-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-052-000-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-052-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-052-000-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-052-000-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-052-000-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-052-000-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-052-000-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-052-000-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-052-000-065	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-052-000-068	0.00	62.00	0.00	62.00	0.00	0.00	62.00
15-00-052-000-069	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-052-000-071	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-052-000-073	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-052-000-074	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-052-000-075	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-052-000-078	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-053-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-053-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-053-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-053-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-053-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-053-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-053-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-053-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-053-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-053-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-053-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-053-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-054-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-054-000-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-054-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-054-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-054-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-054-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-054-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-054-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-054-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-054-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-057-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-057-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-057-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-057-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-057-000-013	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-057-000-014	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-057-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-057-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-057-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-058-000-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-058-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-058-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-058-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-058-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-058-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-058-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-058-000-034	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-058-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-058-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-058-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-058-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-058-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-058-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-058-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-058-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-058-000-055	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-058-000-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-059-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-059-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-059-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-059-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-059-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-060-000-002	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-060-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-060-000-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-060-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-060-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-060-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-060-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-060-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-060-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-060-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-061-000-001	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-061-000-002	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-061-000-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-061-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-062-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-062-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-062-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-062-000-018	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-062-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-062-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-062-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-062-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-062-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-062-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-062-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-062-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-062-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-062-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-063-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-063-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-063-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-063-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-063-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-063-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-063-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-063-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-063-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-063-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-063-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-063-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-063-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-063-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-063-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-063-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-063-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-063-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-063-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-063-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-063-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-063-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-063-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-063-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-063-000-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-063-000-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-063-000-059	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-063-000-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-063-000-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-063-000-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-064-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-064-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-064-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-064-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-064-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-064-000-012	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-064-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-064-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-064-000-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-064-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-065-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-065-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-065-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-065-000-019	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-065-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-065-000-022	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-065-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-065-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-065-000-032	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-065-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-065-000-055	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-065-000-096	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-066-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-066-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-066-000-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-066-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-066-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-066-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-066-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-066-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-066-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-066-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-066-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-066-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-067-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-067-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-067-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-067-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-067-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-067-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-068-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-068-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-068-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-068-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-068-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-068-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-068-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-068-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-068-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-068-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-068-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-068-000-030	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-069-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-069-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-069-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-069-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-069-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-069-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-069-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-069-000-034	0.00	20.67	0.10	20.77	0.00	0.00	20.77
15-00-069-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-069-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-069-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-069-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-069-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-069-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-069-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-069-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-069-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-069-000-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-069-000-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-070-000-003	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-070-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-070-000-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-070-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-070-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-070-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-070-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-070-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-070-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-070-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-070-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-070-000-031	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-070-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-070-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-070-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-070-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-070-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-070-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-070-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-070-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-070-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-071-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-071-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-071-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-071-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-071-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-072-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-072-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-072-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-072-000-020	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-072-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-072-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-072-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-072-000-042	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-072-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-072-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-072-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-072-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-072-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-072-000-050	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-072-000-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-073-000-001	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-073-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-073-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-073-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-073-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-073-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-073-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-073-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-073-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-073-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-073-000-033	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-073-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-073-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-074-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-074-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-074-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-074-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-074-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-074-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-074-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-075-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-075-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-075-000-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-075-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-075-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-075-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-075-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-075-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-075-000-020	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-075-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-076-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-076-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-076-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-076-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-076-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-076-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-076-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-076-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-076-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-076-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-076-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-076-000-028	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-076-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-076-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-076-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-076-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-077-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-077-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-077-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-077-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-077-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-077-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-077-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-077-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-077-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-077-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-077-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-077-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-077-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-078-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-078-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-078-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-078-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-078-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-078-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-078-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-078-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-078-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-078-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-078-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-078-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-078-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-079-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-079-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-079-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-079-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-079-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-079-000-020	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-080-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-080-000-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-081-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-081-000-004	0.00	247.98	0.00	247.98	0.00	0.00	247.98

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-081-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-081-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-082-000-017	0.00	268.65	268.65	537.30	0.00	0.00	537.30
15-00-082-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-082-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-082-000-031	0.00	227.32	0.00	227.32	0.00	0.00	227.32
15-00-082-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-082-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-082-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-082-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-082-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-082-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-082-000-040	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-082-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-082-000-044	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-082-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-082-000-107	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-082-000-108	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-082-000-109	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-082-000-110	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-082-000-111	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-082-000-112	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-082-000-113	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-082-000-114	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-082-000-115	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-082-000-116	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-082-000-117	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-082-000-119	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-082-000-120	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-082-000-121	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-082-000-122	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-082-000-123	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-082-000-125	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-082-000-126	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-082-000-127	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-082-000-128	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-082-000-129	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-082-000-130	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-082-000-131	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-082-000-132	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-082-000-133	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-082-000-134	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-082-000-135	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-082-000-136	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-082-000-137	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-082-000-138	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-082-000-139	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-082-000-140	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-082-000-141	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-082-000-144	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-082-000-145	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-082-000-148	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-082-000-149	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-082-000-151	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-082-000-152	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-082-000-153	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-082-000-154	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-082-000-155	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-082-000-156	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-082-000-157	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-082-000-158	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-082-000-160	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-082-000-161	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-082-000-162	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-082-000-164	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-083-101-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-083-101-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-083-101-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-083-101-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-083-101-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-083-101-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-083-101-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-083-101-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-083-101-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-083-101-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-083-101-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-083-101-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-083-101-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-083-101-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-083-101-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-083-101-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-083-101-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-083-101-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-083-101-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-083-101-023	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-083-101-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-083-101-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-083-101-040	0.00	289.32	0.00	289.32	0.00	0.00	289.32
15-00-083-101-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-083-101-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-083-102-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-083-102-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-083-102-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-083-102-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-083-102-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-083-102-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-083-103-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-083-103-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-083-104-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-083-104-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-083-104-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-083-104-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-083-105-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-083-105-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-083-105-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-083-105-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-083-105-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-083-105-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-083-105-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-083-106-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-083-106-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-083-106-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-083-106-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-084-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-084-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-084-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-085-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-085-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-085-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-086-000-002	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-086-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-086-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-088-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-088-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-088-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-088-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-088-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-088-000-015	0.00	20.67	19.15	39.82	0.00	0.00	39.82
15-00-088-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-088-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-089-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-090-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-090-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-090-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-090-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-090-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-090-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-090-000-015	0.00	20.67	0.42	21.09	0.00	0.00	21.09
15-00-090-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-090-000-019	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-090-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-090-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-090-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-090-000-029	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-090-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-090-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-090-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-090-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-090-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-091-000-001	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-091-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-091-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-091-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-091-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-091-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-091-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-091-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-092-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-093-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-093-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-093-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-093-000-015	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-093-000-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-093-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-093-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-093-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-093-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-093-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-093-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-093-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-093-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-094-000-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-094-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-094-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-094-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-094-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-094-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-094-000-028	0.00	62.00	0.00	62.00	0.00	0.00	62.00
15-00-095-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-095-000-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-095-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-095-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-095-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-095-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-095-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-095-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-095-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-095-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-095-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-095-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-095-000-037	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-095-000-038	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-095-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-095-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-096-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-096-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-096-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-096-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-096-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-096-000-013	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-097-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-097-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-097-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-097-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-097-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-097-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-097-000-027	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-097-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-097-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-097-000-031	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-097-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-097-000-039	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-097-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-101-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-101-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-101-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-101-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-101-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-101-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-101-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-101-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-101-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-101-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-101-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-101-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-102-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-102-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-102-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-102-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-102-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-102-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-102-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-098-102-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-102-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-102-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-102-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-102-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-102-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-102-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-102-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-098-102-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-102-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-102-052	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-098-102-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-102-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-102-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-102-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-102-073	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-098-102-075	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-102-078	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-102-079	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-102-080	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-102-081	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-102-082	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-102-083	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-098-102-085	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-102-086	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-098-102-087	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-102-088	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-102-089	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-102-090	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-102-096	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-102-097	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-102-099	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-102-100	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-102-101	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-102-102	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-102-104	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-102-106	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-102-107	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-102-108	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-102-109	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-103-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-103-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-103-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-103-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-098-103-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-103-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-103-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-103-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-103-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-103-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-103-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-103-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-103-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-103-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-103-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-103-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-098-103-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-104-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-104-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-104-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-104-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-104-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-104-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-104-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-104-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-104-038	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-098-104-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-104-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-104-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-104-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-104-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-104-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-105-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-105-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-105-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-105-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-105-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-105-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-105-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-105-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-105-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-105-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-105-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-105-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-105-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-105-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-105-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-105-058	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-098-105-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-105-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-105-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-105-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-106-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-106-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-106-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-106-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-106-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-106-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-106-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-106-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-106-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-106-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-106-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-106-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-106-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-106-046	0.00	20.67	19.03	39.70	0.00	0.00	39.70
15-00-098-106-050	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-098-106-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-106-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-106-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-106-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-107-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-107-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-107-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-107-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-107-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-107-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-107-028	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-107-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-107-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-084	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-089	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-091	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-093	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-094	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-096	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-102	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-103	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-104	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-105	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-106	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-098-108-109	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-110	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-111	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-098-108-113	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-114	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-115	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-117	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-119	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-120	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-121	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-122	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-123	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-108-125	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-098-108-126	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-098-108-127	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-129	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-130	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-131	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-133	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-134	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-135	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-136	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-137	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-098-108-140	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-141	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-142	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-098-108-143	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-144	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-145	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-146	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-148	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-149	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-150	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-153	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-154	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-155	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-156	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-108-157	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-098-108-158	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-160	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-161	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-162	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-164	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-165	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-170	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-172	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-174	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-175	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-176	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-178	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-179	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-180	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-181	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-182	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-183	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-184	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-098-108-188	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-189	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-190	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-191	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-192	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-193	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-108-197	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-198	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-199	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-098-108-201	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-204	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-205	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-206	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-210	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-212	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-214	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-215	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-216	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-217	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-218	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-261	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-266	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-098-108-267	0.00	330.65	0.00	330.65	0.00	0.00	330.65
15-00-098-108-269	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-101-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-101-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-101-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-101-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-101-015	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-099-101-082	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-101-083	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-101-084	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-101-088	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-101-089	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-101-090	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-101-091	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-101-093	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-099-101-095	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-101-166	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-101-167	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-101-180	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-099-101-192	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-101-197	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-101-198	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-101-199	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-101-200	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-101-201	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-101-202	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-101-203	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-101-204	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-101-205	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-101-206	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-101-207	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-101-208	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-101-209	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-101-212	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-101-213	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-101-216	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-099-101-217	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-101-218	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-101-219	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-101-223	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-099-101-233	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-101-236	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-102-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-102-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-102-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-102-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-102-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-102-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-102-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-102-051	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-099-102-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-102-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-102-057	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-099-102-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-102-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-102-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-102-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-102-065	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-102-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-102-068	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-099-102-069	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-102-071	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-099-102-072	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-102-074	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-102-075	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-102-079	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-102-080	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-102-081	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-099-102-082	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-102-083	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-102-084	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-102-085	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-102-087	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-102-088	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-102-090	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-102-092	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-099-102-094	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-102-095	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-102-096	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-102-097	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-102-098	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-102-099	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-102-100	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-102-101	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-102-102	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-102-103	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-102-107	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-102-108	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-102-110	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-103-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-103-058	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-099-103-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-103-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-103-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-103-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-103-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-103-068	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-103-069	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-103-070	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-103-071	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-103-072	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-103-073	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-099-103-075	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-103-077	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-103-078	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-103-082	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-103-084	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-103-085	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-103-086	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-103-087	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-103-089	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-103-090	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-103-093	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-103-094	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-103-096	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-099-103-098	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-103-100	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-103-101	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-103-102	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-099-103-103	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-103-104	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-099-103-105	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-103-106	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-103-107	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-103-108	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-103-109	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-099-103-111	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-103-112	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-103-113	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-103-115	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-103-117	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-103-118	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-103-120	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-103-121	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-103-122	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-103-123	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-103-124	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-103-126	0.00	82.66	82.66	165.32	0.00	0.00	165.32
15-00-099-103-159	0.00	185.99	185.98	371.97	0.00	0.00	371.97
15-00-099-105-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-105-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-105-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-105-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-105-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-105-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-105-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-105-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-105-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-105-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-105-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-106-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-106-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-106-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-106-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-106-013	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-099-106-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-099-106-020	0.00	20.67	20.66	41.33	0.00	0.00	41.33
15-00-100-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-100-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-100-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-100-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-100-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-100-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-100-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-100-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-100-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
15-00-100-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-002-101-003	0.00	62.00	61.99	123.99	0.00	0.00	123.99
16-00-005-000-002	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-006-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-006-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-007-000-004	0.00	82.66	0.00	82.66	0.00	0.00	82.66
16-00-007-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-007-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-007-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-007-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-007-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-008-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-008-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-008-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-008-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-008-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-008-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-008-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-008-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-009-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-009-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-009-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-009-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-009-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-009-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-009-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-010-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-010-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-010-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-010-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-010-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-010-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-010-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-010-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-010-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-010-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-010-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-010-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-010-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-010-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-010-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-011-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-011-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-011-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-011-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-011-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-011-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-011-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-011-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-011-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-011-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-011-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-011-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-011-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-012-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-012-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-012-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-012-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-012-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-012-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-012-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-012-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-012-000-033	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-012-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-012-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-012-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-012-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-013-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-013-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-013-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-013-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-013-000-022	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-013-000-026	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-013-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-013-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-014-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-014-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-014-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-014-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-015-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-015-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-015-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-015-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-015-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-015-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-015-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-015-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-015-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-015-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-015-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-015-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-015-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-015-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-015-000-037	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-015-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-015-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-015-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-015-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-016-000-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-016-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-016-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-016-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-016-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-016-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-016-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-016-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-016-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-016-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-016-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-016-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-016-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-016-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-016-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-017-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-017-000-005	0.00	62.00	0.00	62.00	0.00	0.00	62.00
16-00-017-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-017-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-017-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-017-000-014	0.00	123.99	123.99	247.98	0.00	0.00	247.98
16-00-017-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-017-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-017-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-017-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-018-101-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-018-102-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-018-102-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-018-102-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-018-102-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-018-102-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-018-102-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-018-102-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-018-102-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-018-102-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-018-102-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-018-103-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-018-103-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-018-103-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-018-103-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-018-103-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-018-103-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-018-103-025	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-018-103-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-018-103-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-018-103-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-018-103-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-018-103-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-018-103-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-018-103-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-018-103-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-018-103-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-018-103-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-018-103-051	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-018-103-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-018-103-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-018-103-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-019-101-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-019-101-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-019-101-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-019-101-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-019-101-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-019-101-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-019-101-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-019-102-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-019-102-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-019-103-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-019-103-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-019-103-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-019-103-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-019-103-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-019-104-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-019-104-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-019-105-002	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-019-105-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-019-105-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-019-106-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-019-106-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-019-106-004	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16-00-019-106-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-019-106-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-019-106-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-020-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-020-000-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-020-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-020-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-020-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-020-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-020-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-020-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-020-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-020-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-020-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-020-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-020-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-020-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-020-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-020-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-020-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-020-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-020-000-050	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-020-000-052	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-020-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-020-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-021-000-003	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-021-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-021-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-021-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-021-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-021-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-021-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-021-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-021-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-021-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-021-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-021-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-022-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-022-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-022-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-023-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-023-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-023-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-023-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-023-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-023-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-023-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-023-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-023-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-023-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-023-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-023-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-023-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-023-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-023-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-023-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-023-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-023-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-023-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-023-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-023-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-023-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-023-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-023-000-044	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-023-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-023-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-024-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-024-000-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-024-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-024-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-024-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-024-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-024-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-025-101-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-025-101-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-025-101-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-025-101-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-025-101-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-025-101-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-025-101-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-025-101-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-025-101-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-025-101-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-025-101-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-025-101-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-025-101-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-025-101-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-025-102-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-025-102-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-025-102-015	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-025-102-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-025-102-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-025-104-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-025-104-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-025-104-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-025-104-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-025-104-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-025-104-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-025-104-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-025-104-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-025-104-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-025-104-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-026-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-026-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-026-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-026-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-026-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-026-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-026-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-026-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-026-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-026-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-026-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-026-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-026-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-026-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-026-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-026-000-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-027-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-027-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-027-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-027-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-027-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-027-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-027-000-013	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-027-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-027-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-027-000-019	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-027-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-027-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-027-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-027-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-027-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-027-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-028-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-028-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-028-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-029-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-029-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-029-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-029-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-029-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-029-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-029-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-029-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-029-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-029-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-029-000-019	0.00	20.67	19.59	40.26	0.00	0.00	40.26
16-00-029-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-029-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-029-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-029-000-028	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-029-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-030-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-030-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-030-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-030-000-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-030-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-030-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-030-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-030-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-030-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-030-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-030-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-030-000-035	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-030-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-030-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-031-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-031-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-031-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-031-000-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-031-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-031-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-031-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-031-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-031-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-031-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-031-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-031-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-031-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-031-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-031-000-030	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-031-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-031-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-031-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-031-000-036	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-031-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-031-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-031-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-031-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-032-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-032-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-032-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-032-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-032-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-032-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-032-000-019	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-033-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-033-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-033-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-033-000-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-033-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-033-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-034-000-006	0.00	20.67	9.62	30.29	0.00	0.00	30.29
16-00-034-000-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-034-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-034-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-034-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-034-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-034-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-034-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-034-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-034-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-034-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-034-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-035-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-035-000-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-036-102-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-036-102-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-036-104-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-036-104-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-036-105-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-036-105-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-036-105-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-036-105-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-037-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-037-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-037-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-037-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-038-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-038-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-038-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-038-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-038-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-038-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-039-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-039-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-039-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-039-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-039-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-039-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-039-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-039-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-040-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-040-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-040-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-040-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-040-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-040-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-041-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-041-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-041-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-041-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-041-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-041-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-041-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-041-000-044	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-042-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-042-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-042-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-042-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-042-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-043-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-043-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-043-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-043-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-043-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-043-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-043-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-043-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-043-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-043-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-043-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-043-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-043-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-043-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-043-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-043-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-044-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-044-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-044-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-044-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-044-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-044-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-044-000-020	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-044-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-044-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-044-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-044-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-044-000-030	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-044-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-044-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-045-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-045-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-045-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-045-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-045-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-045-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-045-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-045-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-045-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-045-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-045-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-045-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-045-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-045-000-034	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-045-000-035	0.00	330.65	0.00	330.65	0.00	0.00	330.65
16-00-046-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-046-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-046-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-046-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-046-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-046-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-046-000-013	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-046-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-046-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-046-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-046-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-047-000-002	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-047-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-047-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-047-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-047-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-047-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-048-000-005	0.00	20.67	0.30	20.97	0.00	0.00	20.97
16-00-048-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-048-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-048-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-048-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-048-000-019	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-048-000-022	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-048-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-048-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-048-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-048-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-048-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-048-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-048-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-048-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-048-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-048-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-048-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-048-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-049-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-049-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-049-000-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-049-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-049-000-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-049-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-049-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-049-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-049-000-018	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-049-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-049-000-024	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-049-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-049-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-050-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-050-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-050-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-050-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-050-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-050-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-050-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-050-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-050-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-050-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-050-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-050-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-050-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-050-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-050-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-050-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-050-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-050-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-050-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-051-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-051-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-051-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-052-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-052-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-052-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-052-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-052-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-052-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-052-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-053-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-053-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-053-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-053-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-053-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-054-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-054-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-054-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-054-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-055-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-055-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-055-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-055-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-055-000-013	0.00	557.96	0.00	557.96	0.00	0.00	557.96
16-00-055-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-055-000-018	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-055-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-055-000-020	0.00	123.99	0.00	123.99	0.00	0.00	123.99
16-00-055-000-021	0.00	681.95	0.00	681.95	0.00	0.00	681.95
16-00-055-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-055-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-055-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-055-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-055-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-056-000-001	0.00	309.98	0.00	309.98	0.00	0.00	309.98
16-00-056-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-056-000-008	0.00	123.99	0.00	123.99	0.00	0.00	123.99
16-00-056-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-056-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-056-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-056-000-014	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-057-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-057-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-057-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-057-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-057-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-057-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-057-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-057-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-057-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-057-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-057-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-057-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-057-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-058-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-058-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-058-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-059-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-059-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-059-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-059-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-059-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-059-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-059-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-059-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-059-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-060-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-060-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-060-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-060-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-060-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-060-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-060-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-060-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-060-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-060-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-060-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-060-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-060-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-060-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-060-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-060-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-060-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-060-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-060-000-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-060-000-058	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-061-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-061-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-061-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-061-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-061-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-061-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-061-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-062-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-062-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-062-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-062-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-062-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-062-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-062-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-062-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-062-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-062-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-062-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-062-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-062-000-027	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-063-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-063-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-063-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-063-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-063-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-063-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-063-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-063-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-064-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-064-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-064-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-064-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-064-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-064-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-064-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-064-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-064-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-064-000-021	0.00	20.67	0.10	20.77	0.00	0.00	20.77
16-00-064-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-064-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-064-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-064-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-064-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-064-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-064-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-064-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-064-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-064-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-064-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-064-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-064-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-064-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-064-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-064-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-064-000-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-064-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-064-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-064-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-064-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-064-000-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-064-000-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-064-000-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-064-000-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-064-000-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-064-000-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-064-000-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-064-000-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-064-000-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-064-000-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-065-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-065-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-065-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-065-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-065-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-066-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-066-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-066-000-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-066-000-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-066-000-018	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-066-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-066-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-066-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-066-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-066-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-066-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-066-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-066-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-066-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-066-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-066-000-035	0.00	103.33	0.00	103.33	0.00	0.00	103.33
16-00-067-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-067-000-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-067-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-067-000-014	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-067-000-015	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-068-000-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-068-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-068-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-068-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-068-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-068-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-068-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-068-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-068-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-068-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-068-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-068-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-068-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-068-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-068-000-028	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-069-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-069-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-069-000-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-069-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-069-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-069-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-070-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-070-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-070-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-070-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-070-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-070-000-021	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-071-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-071-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-071-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-072-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-072-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-072-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-072-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-072-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-072-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-072-000-022	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-072-000-023	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-072-000-025	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-072-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-072-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-072-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-072-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-072-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-072-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-073-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-073-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-073-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-073-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-073-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-073-000-020	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-073-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-073-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-073-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-073-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-073-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-073-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-073-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-073-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-073-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-073-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-073-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-074-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-074-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-074-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-074-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-075-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-075-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-075-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-075-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-075-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-075-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-076-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-076-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-076-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-076-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-076-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-076-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-076-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-076-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-076-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-076-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-076-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-076-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-076-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-077-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-077-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-077-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-077-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-077-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-077-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-077-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-077-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-077-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-077-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-077-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-077-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-077-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-077-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-077-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-077-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-077-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-077-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-077-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-077-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-077-000-027	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-077-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-077-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-077-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-077-000-031	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-077-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-077-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-077-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-077-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-077-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-077-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-077-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-077-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-077-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-077-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-077-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-077-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-077-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-077-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-077-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-077-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-077-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-077-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-077-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-078-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-079-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-079-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-079-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-079-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-079-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-079-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-079-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-079-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-079-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-079-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-079-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-079-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-079-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-079-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-079-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-079-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-079-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-079-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-080-000-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-080-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-080-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-080-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-080-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-080-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-080-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-080-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-080-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-080-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-080-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-081-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-081-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-081-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-081-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-081-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-081-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-081-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-082-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-082-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-084-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-084-000-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-084-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-084-000-014	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-084-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-084-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-084-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-085-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-085-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-085-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-085-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-085-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-085-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-085-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-085-000-024	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-085-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-086-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-086-000-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-086-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-086-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-086-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-086-000-012	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-086-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-086-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-086-000-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-086-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-086-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-086-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-086-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-086-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-086-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-086-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-086-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-086-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-086-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-086-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-087-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-087-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-087-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-087-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-087-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-087-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-087-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-087-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-087-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-088-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-088-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-088-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-088-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-088-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-089-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-089-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-089-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-089-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-089-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-089-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-089-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-089-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-089-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-089-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-089-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-089-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-089-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-089-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-089-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-090-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-090-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-090-000-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-090-000-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-091-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-091-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-091-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-091-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-091-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-091-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-091-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-091-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-091-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-091-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-091-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-091-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-091-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-091-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-091-000-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-091-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-091-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-091-000-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-091-000-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-091-000-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-091-000-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-091-000-067	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-092-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-092-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-092-000-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-092-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-092-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-093-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-093-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-094-000-002	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-094-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-094-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-095-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-095-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-095-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-095-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-095-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-095-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-095-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-095-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-095-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-095-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-095-000-025	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-095-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-095-000-027	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-096-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-096-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-097-000-001	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-098-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-098-000-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-098-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-098-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-098-000-013	0.00	20.67	20.66	41.33	0.00	0.00	41.33
16-00-099-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-099-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-100-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-100-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-100-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-100-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-100-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-100-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-100-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-100-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
16-00-100-000-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33
17-06-001-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-002-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-002-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-004-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-005-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-006-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-006-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-006-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-007-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-06-007-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-008-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-008-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-008-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-009-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-011-000-020	0.00	20.67	20.66	41.33	0.00	0.00	41.33
17-06-012-000-006	0.00	185.99	0.00	185.99	0.00	0.00	185.99
17-06-013-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-013-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-014-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-017-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-017-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-017-000-015	0.00	20.67	20.66	41.33	0.00	0.00	41.33
17-06-017-000-016	0.00	20.67	20.00	40.67	0.00	0.00	40.67
17-06-018-000-015	0.00	20.67	0.11	20.78	0.00	0.00	20.78
17-06-018-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-018-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-018-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-018-000-021	0.00	20.67	20.66	41.33	0.00	0.00	41.33
17-06-018-000-022	0.00	20.67	20.66	41.33	0.00	0.00	41.33
17-06-018-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-018-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-018-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-018-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-018-000-033	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-06-019-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-020-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-020-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-020-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-020-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-020-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-020-000-012	0.00	20.67	20.66	41.33	0.00	0.00	41.33
17-06-022-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-022-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-022-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-023-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-023-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-023-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-026-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-026-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-026-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-026-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-027-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-027-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-028-000-001	0.00	20.67	20.66	41.33	0.00	0.00	41.33
17-06-028-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-030-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-031-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-031-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-031-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-06-031-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-032-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-032-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-032-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-032-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-032-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-032-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-032-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-032-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-032-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-032-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-033-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-033-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-033-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-033-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-06-033-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-001-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-001-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-001-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-001-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-001-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-001-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-001-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-001-000-021	0.00	454.64	0.00	454.64	0.00	0.00	454.64
17-07-001-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-07-002-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-002-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-002-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-002-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-002-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-002-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-002-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-002-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-002-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-002-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-002-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-002-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-003-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-003-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-003-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-003-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-003-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-004-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-004-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-004-000-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
17-07-004-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-004-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-004-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-004-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-005-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-07-005-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-005-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-006-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-006-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-006-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-006-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-006-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-006-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-006-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-006-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-006-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-006-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-006-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-006-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-007-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-007-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-007-000-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
17-07-007-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-007-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-007-000-014	0.00	41.33	0.00	41.33	0.00	0.00	41.33
17-07-007-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-007-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-007-000-018	0.00	185.99	0.00	185.99	0.00	0.00	185.99
17-07-007-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-007-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-07-007-000-031	0.00	433.97	0.00	433.97	0.00	0.00	433.97
17-07-008-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-008-000-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33
17-07-008-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-008-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-008-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-008-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-008-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-008-000-036	0.00	185.99	0.00	185.99	0.00	0.00	185.99
17-07-008-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-008-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-008-000-051	0.00	309.98	0.00	309.98	0.00	0.00	309.98
17-07-008-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-008-000-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-008-000-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-009-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-009-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-009-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-009-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-009-000-027	0.00	20.67	20.66	41.33	0.00	0.00	41.33
17-07-009-000-030	0.00	20.67	20.66	41.33	0.00	0.00	41.33
17-07-009-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-009-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-010-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-010-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-07-010-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-010-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-010-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-010-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-011-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-011-000-002	0.00	20.67	20.66	41.33	0.00	0.00	41.33
17-07-011-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-011-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-011-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-011-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-011-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-011-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-012-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-013-000-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
17-07-013-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-013-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-014-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-015-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-016-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-016-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-016-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-016-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-016-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-016-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-016-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-07-017-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-017-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-017-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-017-000-006	0.00	41.33	41.33	82.66	0.00	0.00	82.66
17-07-017-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-017-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-017-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-017-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-017-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-017-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-017-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-017-000-032	0.00	41.33	0.00	41.33	0.00	0.00	41.33
17-07-017-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-017-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-017-000-038	0.00	41.33	0.00	41.33	0.00	0.00	41.33
17-07-018-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-018-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-019-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-020-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-020-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-020-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-020-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-020-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-020-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-020-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-07-020-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-020-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-020-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-020-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-020-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-020-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-020-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-020-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-07-020-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-019-000-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
17-08-019-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-019-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-019-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-019-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-019-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-019-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-019-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-019-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-019-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-020-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-020-000-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
17-08-022-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-022-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-023-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-023-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-08-023-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-023-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-023-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-025-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-025-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-025-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-026-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-026-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-026-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-026-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-027-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-027-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-027-000-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
17-08-028-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-028-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-028-000-013	0.00	20.67	20.66	41.33	0.00	0.00	41.33
17-08-028-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-028-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-028-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-028-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-028-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-028-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-028-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-028-000-029	0.00	103.33	0.00	103.33	0.00	0.00	103.33
17-08-029-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-08-029-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-029-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-029-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-029-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-029-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-029-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-029-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-029-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-029-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-029-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-029-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-029-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-029-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-029-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-029-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-030-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-030-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-030-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-030-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-030-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-030-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-030-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-030-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-030-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-031-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-08-031-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-031-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-031-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-031-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-031-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-031-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-032-000-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
17-08-032-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-032-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-032-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-033-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-033-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-033-000-008	0.00	20.67	0.19	20.86	0.00	0.00	20.86
17-08-034-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-034-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-034-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-034-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-035-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-035-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-035-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-035-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-036-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-036-000-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
17-08-036-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-036-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-08-036-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-036-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-036-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-036-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-036-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-08-036-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-20-015-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-20-015-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-20-015-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-20-016-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-20-016-000-017	0.00	20.67	20.66	41.33	0.00	0.00	41.33
17-20-016-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-20-016-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-20-016-000-026	0.00	20.67	20.66	41.33	0.00	0.00	41.33
17-20-016-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-20-016-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-20-016-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-20-017-000-001	0.00	20.67	20.66	41.33	0.00	0.00	41.33
17-20-017-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-20-017-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-20-017-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-20-017-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-20-017-000-026	0.00	103.33	0.00	103.33	0.00	0.00	103.33
17-20-017-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-20-017-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-20-017-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-20-017-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-20-017-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-20-018-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-20-018-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-20-018-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-20-018-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-20-018-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-20-018-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-20-018-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-20-018-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
17-20-018-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-001-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-001-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-001-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-001-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-001-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-001-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-001-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-001-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-001-000-022	0.00	20.67	20.66	41.33	0.00	0.00	41.33
18-00-001-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-001-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-001-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-001-000-030	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-001-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-001-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-001-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-001-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-001-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-001-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-001-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-001-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-002-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-002-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-002-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-002-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-002-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-002-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-003-000-002	0.00	20.67	20.66	41.33	0.00	0.00	41.33
18-00-003-000-003	0.00	123.99	0.00	123.99	0.00	0.00	123.99
18-00-003-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-003-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-003-000-014	0.00	619.96	0.00	619.96	0.00	0.00	619.96
18-00-003-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-003-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-003-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-003-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-003-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-003-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-003-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-004-000-001	0.00	20.67	20.66	41.33	0.00	0.00	41.33
18-00-004-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-004-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-004-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-004-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-004-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-005-000-002	0.00	20.67	20.66	41.33	0.00	0.00	41.33
18-00-005-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-005-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-005-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-005-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-005-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-005-000-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33
18-00-005-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-006-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-006-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-006-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-006-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-006-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-006-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-006-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-006-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-006-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-006-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-006-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-006-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-006-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-006-000-031	0.00	20.67	20.66	41.33	0.00	0.00	41.33
18-00-006-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-006-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-006-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-006-000-036	0.00	20.67	20.66	41.33	0.00	0.00	41.33
18-00-006-000-037	0.00	20.67	20.66	41.33	0.00	0.00	41.33
18-00-006-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-006-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-006-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-006-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-006-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-007-000-005	0.00	41.34	41.32	82.66	0.00	-41.33	41.33
18-00-007-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-007-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-007-000-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
18-00-008-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-008-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-008-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-008-000-015	0.00	20.67	20.66	41.33	0.00	0.00	41.33
18-00-008-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-008-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-008-000-019	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-008-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-008-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-008-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-008-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-008-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-008-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-008-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-008-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-008-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-008-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-008-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-008-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-009-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-009-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-009-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-009-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-009-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-009-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-009-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-009-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-009-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-009-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-009-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-009-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-009-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-009-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-009-000-039	0.00	20.67	20.66	41.33	0.00	0.00	41.33
18-00-009-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-009-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-009-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-009-000-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-009-000-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-009-000-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-009-000-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-009-000-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-010-000-002	0.00	20.67	20.66	41.33	0.00	0.00	41.33
18-00-010-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-010-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-010-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-010-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-010-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-010-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-010-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-010-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-010-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-010-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-010-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-010-000-022	0.00	20.67	20.66	41.33	0.00	0.00	41.33
18-00-010-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-010-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-010-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-010-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-011-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-011-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-011-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-012-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-012-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-012-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-012-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-012-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-012-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-012-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-012-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-012-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-012-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-013-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-013-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-013-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-014-000-003	0.00	144.66	0.00	144.66	0.00	0.00	144.66
18-00-014-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-014-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-014-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-014-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-014-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-014-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-014-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-014-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-014-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-015-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-015-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-015-000-004	0.00	206.65	0.00	206.65	0.00	0.00	206.65
18-00-015-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-015-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-015-000-013	0.00	268.65	0.00	268.65	0.00	0.00	268.65
18-00-015-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-015-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-015-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-015-000-025	0.00	103.33	0.00	103.33	0.00	0.00	103.33
18-00-015-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-015-000-034	0.00	268.65	0.00	268.65	0.00	0.00	268.65
18-00-015-000-036	0.00	206.65	0.00	206.65	0.00	0.00	206.65
18-00-015-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-015-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-015-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-015-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-015-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-015-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-015-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-015-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-015-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-015-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-015-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-015-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-015-000-049	0.00	20.67	20.66	41.33	0.00	0.00	41.33
18-00-015-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-015-000-051	0.00	309.98	0.00	309.98	0.00	0.00	309.98
18-00-015-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-015-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-015-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-015-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-015-000-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-015-000-062	0.00	185.99	0.00	185.99	0.00	0.00	185.99
18-00-015-000-065	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-016-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-016-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-016-000-011	0.00	62.00	0.00	62.00	0.00	0.00	62.00
18-00-016-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-016-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-016-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-016-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-016-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-016-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-016-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-016-000-032	0.00	20.67	20.66	41.33	0.00	0.00	41.33
18-00-016-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-016-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-016-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-016-000-044	0.00	20.67	20.66	41.33	0.00	0.00	41.33
18-00-016-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-016-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-016-000-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-016-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-016-000-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-016-000-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-016-000-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-016-000-064	0.00	20.67	20.66	41.33	0.00	0.00	41.33
18-00-016-000-065	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-017-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-017-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-017-000-012	0.00	20.67	20.66	41.33	0.00	0.00	41.33
18-00-018-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-018-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-018-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-018-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-019-000-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
18-00-019-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-019-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-019-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-019-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-019-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-019-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-019-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-019-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-019-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-019-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-019-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-019-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-019-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-019-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-019-000-039	0.00	20.67	20.66	41.33	0.00	0.00	41.33
18-00-019-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-019-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-020-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-020-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-020-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-020-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-020-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-020-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-020-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-020-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-020-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-020-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-020-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-020-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-020-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-020-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-020-000-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-020-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-020-000-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-020-000-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-020-000-091	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-020-000-113	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-020-000-117	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-020-000-122	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-020-000-141	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-020-000-143	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-023-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-023-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-023-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-023-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-023-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-023-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-023-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-023-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-023-000-037	0.00	20.67	20.66	41.33	0.00	0.00	41.33
18-00-023-000-038	0.00	20.67	20.66	41.33	0.00	0.00	41.33
18-00-024-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-024-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-024-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-024-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-024-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-025-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-025-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-029-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-029-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-029-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-029-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-029-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-029-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-029-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-029-000-048	0.00	20.67	20.66	41.33	0.00	0.00	41.33
18-00-030-000-003	0.00	20.67	20.66	41.33	0.00	0.00	41.33
18-00-030-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-030-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-030-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-030-000-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33
18-00-030-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-030-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-030-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-030-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-030-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-030-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-030-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-030-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-030-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-030-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-030-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-030-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-030-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-031-000-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
18-00-031-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-031-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-031-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-031-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-031-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-031-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-031-000-031	0.00	20.67	20.66	41.33	0.00	0.00	41.33
18-00-031-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-031-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-031-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-031-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-031-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-031-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-031-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-031-000-053	0.00	20.67	20.66	41.33	0.00	0.00	41.33
18-00-031-000-054	0.00	20.67	20.66	41.33	0.00	0.00	41.33
18-00-031-000-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-032-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-032-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-032-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-032-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-032-000-012	0.00	20.67	20.66	41.33	0.00	0.00	41.33
18-00-032-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-032-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-032-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-032-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-032-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-032-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-033-000-009	0.00	1,012.60	0.00	1,012.60	0.00	0.00	1,012.60
18-00-033-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-033-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-033-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-033-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-033-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-033-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-033-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-033-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-033-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-033-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-033-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-033-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-033-000-039	0.00	62.00	0.00	62.00	0.00	0.00	62.00
18-00-033-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-033-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-033-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-033-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-033-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-033-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-034-000-001	0.00	123.99	0.00	123.99	0.00	0.00	123.99
18-00-034-000-008	0.00	62.00	61.99	123.99	0.00	0.00	123.99
18-00-034-000-010	0.00	227.32	0.00	227.32	0.00	0.00	227.32
18-00-034-000-012	0.00	4,153.71	0.00	4,153.71	0.00	0.00	4,153.71
18-00-034-000-023	0.00	805.95	0.00	805.95	0.00	0.00	805.95
18-00-034-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-034-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-034-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-034-000-034	0.00	82.66	0.00	82.66	0.00	0.00	82.66
18-00-034-000-035	0.00	20.67	20.66	41.33	0.00	0.00	41.33
18-00-034-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-034-000-042	0.00	62.00	0.00	62.00	0.00	0.00	62.00
18-00-034-000-043	0.00	185.99	0.00	185.99	0.00	0.00	185.99
18-00-034-000-044	0.00	516.63	0.00	516.63	0.00	0.00	516.63
18-00-034-500-003	0.00	247.98	247.98	495.96	0.00	0.00	495.96
18-00-035-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-035-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-035-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-035-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-035-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-035-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-035-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-035-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-035-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-035-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-036-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-037-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-038-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-038-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-038-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-038-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-038-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-038-000-017	0.00	20.67	20.66	41.33	0.00	0.00	41.33
18-00-038-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-038-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-038-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-039-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-039-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-039-000-010	0.00	62.00	0.00	62.00	0.00	0.00	62.00
18-00-039-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-039-000-022	0.00	185.99	0.00	185.99	0.00	0.00	185.99
18-00-039-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-039-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-039-000-031	0.00	433.97	0.00	433.97	0.00	0.00	433.97
18-00-040-000-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
18-00-040-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-040-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-040-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-040-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-040-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-040-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-040-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-040-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-041-000-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
18-00-041-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-041-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-041-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-041-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-041-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-041-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-041-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-041-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-041-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-041-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-041-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-041-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-041-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-041-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-042-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-042-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-042-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-042-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-042-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-042-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-042-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-043-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-043-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-043-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-043-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-043-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-043-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-043-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-043-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-043-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-043-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-043-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-043-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-043-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-043-000-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-043-000-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-043-000-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-043-000-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-043-000-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-044-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-044-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-044-000-013	0.00	20.67	20.66	41.33	0.00	0.00	41.33
18-00-044-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-044-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-044-000-021	0.00	20.67	20.66	41.33	0.00	0.00	41.33
18-00-044-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-044-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-044-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-044-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-044-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-044-000-034	0.00	20.67	20.66	41.33	0.00	0.00	41.33
18-00-044-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-044-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-044-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-044-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-044-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-044-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-044-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-044-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-044-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-044-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-044-000-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-044-000-058	0.00	20.67	20.66	41.33	0.00	0.00	41.33
18-00-044-000-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-044-000-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-044-000-062	0.00	371.98	0.00	371.98	0.00	0.00	371.98
18-00-044-000-066	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-045-000-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-045-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-045-000-009	0.00	144.66	0.00	144.66	0.00	0.00	144.66
18-00-045-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-045-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-045-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-045-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-045-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-045-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-045-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-045-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-045-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-045-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-045-000-036	0.00	103.33	0.00	103.33	0.00	0.00	103.33
18-00-045-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-046-000-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33
18-00-046-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-046-000-014	0.00	20.67	20.66	41.33	0.00	0.00	41.33
18-00-046-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-046-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-046-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-046-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-046-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-046-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-046-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-047-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-047-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-047-000-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
18-00-047-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-047-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-047-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-047-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-047-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-047-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-048-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-048-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-048-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-048-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-048-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-048-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-048-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-048-000-028	0.00	20.67	20.66	41.33	0.00	0.00	41.33
18-00-048-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
18-00-048-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-001-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-001-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-001-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-001-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-001-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-002-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-003-000-002	0.00	20.67	0.11	20.78	0.00	0.00	20.78

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-01-003-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-003-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-004-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-004-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-004-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-005-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-006-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-006-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-007-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-008-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-008-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-009-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-009-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-009-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-009-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-009-000-015	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-01-009-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-009-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-009-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-009-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-009-000-024	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-01-021-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-021-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-022-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-022-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-01-022-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-022-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-023-000-001	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-01-023-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-024-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-024-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-024-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-024-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-024-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-024-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-024-000-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-01-025-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-025-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-025-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-025-000-012	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-01-025-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-025-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-025-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-025-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-060-000-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-01-060-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-060-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-061-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-061-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-061-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-01-061-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-061-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-061-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-061-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-061-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-062-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-063-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-063-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-063-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-063-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-063-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-063-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-063-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-063-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-063-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-063-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-01-063-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-001-000-003	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-02-001-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-001-000-013	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-02-002-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-003-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-003-000-003	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-02-004-000-001	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-02-005-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-02-005-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-005-000-011	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-02-006-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-006-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-007-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-007-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-007-000-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-02-008-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-008-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-009-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-009-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-009-000-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-02-009-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-017-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-017-000-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-02-018-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-018-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-018-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-018-000-012	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-02-019-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-020-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-020-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-020-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-028-000-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-02-028-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-02-028-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-029-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-029-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-029-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-029-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-029-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-029-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-029-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-029-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-029-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-029-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-029-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-030-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-030-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-030-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-030-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-030-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-030-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-030-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-030-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-030-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-030-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-030-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-030-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-030-000-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-02-030-000-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-030-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-030-000-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-056-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-056-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-056-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-056-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-056-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-056-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-056-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-056-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-056-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-057-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-057-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-057-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-057-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-057-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-058-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-058-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-058-000-011	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-02-058-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-058-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-058-000-023	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-02-058-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-058-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-02-058-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-058-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-058-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-058-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-058-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-058-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-058-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-058-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-058-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-058-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-059-000-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-02-059-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-059-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-059-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-059-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-02-059-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-001-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-001-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-002-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-002-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-003-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-003-000-003	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-03-003-000-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-03-003-000-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-03-003-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-03-003-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-004-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-004-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-005-000-002	0.00	82.66	0.00	82.66	0.00	0.00	82.66
19-03-006-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-006-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-007-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-007-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-007-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-007-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-007-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-007-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-008-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-008-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-008-000-004	0.00	206.65	0.00	206.65	0.00	0.00	206.65
19-03-009-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-009-000-005	0.00	41.33	0.00	41.33	0.00	0.00	41.33
19-03-009-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-009-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-009-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-009-000-019	0.00	888.61	0.00	888.61	0.00	0.00	888.61
19-03-009-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-009-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-013-000-001	0.00	41.33	41.33	82.66	0.00	0.00	82.66
19-03-013-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-03-013-000-008	0.00	247.98	0.00	247.98	0.00	0.00	247.98
19-03-013-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-013-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-013-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-013-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-013-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-013-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-014-000-006	0.00	41.33	0.00	41.33	0.00	0.00	41.33
19-03-014-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-014-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-014-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-014-000-015	0.00	330.65	330.64	661.29	0.00	0.00	661.29
19-03-014-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-015-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-015-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-015-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-015-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-015-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-015-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-015-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-015-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-015-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-015-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-015-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-031-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-03-032-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-033-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-033-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-033-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-051-000-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-03-051-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-051-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-051-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-052-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-053-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-053-000-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-03-053-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-054-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-054-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-054-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-054-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-054-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-054-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-054-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-055-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-055-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-055-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-055-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-055-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-055-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-03-055-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-055-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-055-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-055-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-055-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-055-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-055-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-03-055-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-001-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-001-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-001-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-001-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-001-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-001-000-018	0.00	227.32	0.00	227.32	0.00	0.00	227.32
19-04-001-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-001-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-001-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-001-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-001-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-001-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-001-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-001-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-001-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-001-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-002-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-003-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-003-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-003-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-003-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-003-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-003-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-003-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-003-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-003-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-003-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-003-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-003-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-003-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-003-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-003-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-003-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-003-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-004-000-001	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-04-004-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-004-000-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-04-004-000-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-04-005-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-005-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-005-000-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-04-005-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-005-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-005-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-005-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-006-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-007-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-007-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-007-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-007-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-007-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-007-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-007-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-007-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-007-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-007-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-007-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-009-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-009-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-009-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-009-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-009-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-009-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-009-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-010-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-010-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-010-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-010-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-010-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-010-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-011-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-011-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-011-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-011-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-011-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-011-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-011-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-011-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-011-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-011-000-026	0.00	413.31	0.30	413.61	0.00	0.00	413.61
19-04-011-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-011-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-011-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-011-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-011-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-011-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-011-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-012-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-012-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-012-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-012-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-012-000-011	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-012-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-012-000-014	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-04-012-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-012-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-012-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-012-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-012-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-012-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-012-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-012-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-012-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-012-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-034-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-034-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-034-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-034-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-034-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-034-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-034-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-034-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-034-000-018	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-04-034-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-034-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-034-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-034-000-026	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-034-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-034-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-034-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-034-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-034-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-034-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-034-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-035-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-035-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-035-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-035-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-035-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-035-000-013	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-04-035-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-035-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-035-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-035-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-035-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-036-000-003	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-04-036-000-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-04-036-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-048-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-048-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-048-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-048-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-048-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-048-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-048-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-048-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-048-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-048-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-048-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-048-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-048-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-048-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-048-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-049-000-001	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-04-049-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-049-000-013	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-04-049-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-049-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-049-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-049-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-049-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-049-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-049-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-049-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-04-050-000-003	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-05-005-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-005-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-05-005-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-005-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-005-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-006-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-006-000-017	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-05-006-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-006-000-021	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-05-006-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-006-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-006-000-026	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-05-006-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-007-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-007-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-007-000-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-05-007-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-007-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-008-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-008-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-008-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-008-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-008-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-009-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-009-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-009-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-009-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-05-009-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-009-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-010-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-010-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-010-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-010-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-010-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-010-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-011-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-012-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-012-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-012-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-012-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-013-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-013-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-013-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-013-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-013-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-013-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-013-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-013-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-013-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-014-000-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-05-014-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-015-000-001	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-05-016-000-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-05-016-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-016-000-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-05-017-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-017-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-018-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-018-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-018-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-018-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-018-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-018-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-018-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-018-000-032	0.00	20.67	0.73	21.40	0.00	0.00	21.40
19-05-037-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-037-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-037-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-037-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-037-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-037-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-037-000-019	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-05-037-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-038-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-038-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-038-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-038-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-05-038-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-038-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-038-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-038-000-023	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-05-038-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-038-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-038-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-038-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-038-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-039-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-039-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-039-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-039-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-039-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-044-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-044-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-044-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-044-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-045-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-045-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-045-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-045-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-045-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-045-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-045-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-05-045-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-045-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-045-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-045-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-045-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-045-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-045-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-045-000-037	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-05-045-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-045-000-039	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-05-046-000-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-05-047-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-047-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-047-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-05-047-000-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-06-001-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-001-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-002-000-001	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-06-003-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-003-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-003-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-004-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-004-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-040-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-040-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-06-040-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-040-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-040-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-040-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-040-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-040-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-041-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-041-000-011	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-06-042-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-042-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-042-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-043-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-043-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-105-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-107-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-108-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-108-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-108-000-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-06-108-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-109-000-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-06-109-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-109-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-109-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-109-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-109-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-06-109-000-018	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-06-109-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-109-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-109-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-109-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-110-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-110-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-110-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-110-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-110-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-110-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-110-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-110-000-015	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-06-111-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-111-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-111-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-111-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-111-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-111-000-016	0.00	20.67	10.08	30.75	0.00	0.00	30.75
19-06-111-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-111-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-111-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-111-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-111-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-112-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-06-112-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-112-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-113-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-113-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-113-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-113-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-113-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-113-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-113-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-113-000-014	0.00	20.67	9.51	30.18	0.00	0.00	30.18
19-06-113-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-114-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-114-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-114-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-114-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-114-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-114-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-114-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-114-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-114-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-115-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-115-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-115-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-115-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-115-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-06-115-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-115-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-115-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-115-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-115-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-115-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-116-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-116-000-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-06-116-000-011	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-06-116-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-116-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-116-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-116-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-116-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-116-000-021	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-06-116-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-117-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-117-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-117-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-117-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-117-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-117-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-117-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-117-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-117-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-06-117-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-117-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-118-000-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-06-118-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-118-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-118-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-118-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-118-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-118-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-118-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-118-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-118-000-037	0.00	20.67	20.66	41.33	0.00	0.00	41.33
19-06-118-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-118-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-118-000-051	0.00	62.00	0.00	62.00	0.00	0.00	62.00
19-06-118-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
19-06-118-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-001-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-001-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-001-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-001-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-001-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-001-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-001-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-001-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-03-002-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-002-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-002-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-002-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-002-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-003-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-003-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-003-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-003-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-003-000-024	0.00	20.67	20.66	41.33	0.00	0.00	41.33
20-03-003-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-003-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-003-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-003-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-003-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-003-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-003-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-003-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-003-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-003-000-047	0.00	20.67	20.66	41.33	0.00	0.00	41.33
20-03-004-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-005-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-005-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-005-000-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33
20-03-006-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-03-006-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-006-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-006-000-012	0.00	20.67	20.66	41.33	0.00	0.00	41.33
20-03-007-000-001	0.00	20.67	20.66	41.33	0.00	0.00	41.33
20-03-008-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-009-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-009-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-009-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-009-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-010-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-010-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-010-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-011-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-011-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-011-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-011-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-011-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-011-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-011-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-011-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-011-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-011-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-011-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-012-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-012-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-03-012-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-013-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-013-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-013-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-013-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-013-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-013-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-013-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-013-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-013-000-019	0.00	20.67	20.66	41.33	0.00	0.00	41.33
20-03-013-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-013-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-014-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-014-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-014-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-03-015-000-001	0.00	20.67	20.66	41.33	0.00	0.00	41.33
20-04-001-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-04-006-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-04-009-000-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
20-04-009-000-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
20-04-011-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-04-011-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-04-012-000-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
20-04-012-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-04-012-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-04-012-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-04-012-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-04-013-000-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
20-04-013-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-04-014-000-003	0.00	20.67	20.66	41.33	0.00	0.00	41.33
20-04-015-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-04-016-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-04-016-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-04-016-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-04-017-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-04-017-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-04-019-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-04-020-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-04-021-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-04-022-000-002	0.00	62.00	0.00	62.00	0.00	0.00	62.00
20-05-002-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-002-000-022	0.00	20.67	20.66	41.33	0.00	0.00	41.33
20-05-002-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-002-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-002-000-025	0.00	20.67	20.66	41.33	0.00	0.00	41.33
20-05-002-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-002-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-002-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-002-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-002-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-05-003-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-003-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-003-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-003-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-003-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-003-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-003-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-003-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-004-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-004-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-005-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-005-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-006-000-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
20-05-006-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-006-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-006-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-006-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-006-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-006-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-006-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-006-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-007-000-001	0.00	20.67	20.66	41.33	0.00	0.00	41.33
20-05-008-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-008-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-008-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-05-008-000-019	0.00	20.67	20.66	41.33	0.00	0.00	41.33
20-05-008-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-008-000-023	0.00	20.67	20.66	41.33	0.00	0.00	41.33
20-05-008-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-008-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-009-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-009-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-009-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-009-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-009-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-009-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-009-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-009-000-030	0.00	20.67	20.66	41.33	0.00	0.00	41.33
20-05-009-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-009-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-009-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-009-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-009-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-009-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-009-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-010-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-011-000-002	0.00	20.67	20.66	41.33	0.00	0.00	41.33
20-05-012-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-012-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-014-000-001	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-05-015-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-015-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-015-000-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
20-05-015-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-015-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-015-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-019-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-019-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-020-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-021-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-021-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-021-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-021-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-024-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-025-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-025-000-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
20-05-027-000-002	0.00	20.67	20.66	41.33	0.00	0.00	41.33
20-05-027-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-027-000-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
20-05-027-000-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
20-05-027-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-027-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-027-000-015	0.00	20.67	20.66	41.33	0.00	0.00	41.33
20-05-027-000-016	0.00	20.67	0.01	20.68	0.00	0.00	20.68
20-05-027-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-05-027-000-021	0.00	20.67	20.66	41.33	0.00	0.00	41.33
20-05-027-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-027-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-028-000-001	0.00	20.67	20.66	41.33	0.00	0.00	41.33
20-05-028-000-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
20-05-029-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-029-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-029-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-029-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-030-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-030-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-030-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-05-030-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-06-013-000-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
20-06-013-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-06-013-000-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33
20-06-015-000-001	0.00	20.67	20.66	41.33	0.00	0.00	41.33
20-06-015-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-06-015-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-06-015-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-06-016-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-06-016-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-06-025-000-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
20-06-025-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-06-034-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-06-034-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-20-008-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-20-008-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-20-009-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-20-009-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-20-009-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-20-009-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-20-009-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-20-009-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-20-009-000-025	0.00	20.67	20.66	41.33	0.00	0.00	41.33
20-20-009-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-20-009-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-20-009-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-20-009-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-20-009-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-20-009-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-20-009-000-039	0.00	20.67	20.66	41.33	0.00	0.00	41.33
20-20-009-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-20-009-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-20-010-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-20-010-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-20-010-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-20-010-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-20-012-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-20-013-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-20-013-000-002	0.00	20.67	20.66	41.33	0.00	0.00	41.33
20-20-013-000-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
20-20-013-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-20-013-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-20-013-000-012	0.00	20.67	20.66	41.33	0.00	0.00	41.33
20-20-013-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-20-013-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-20-013-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-20-013-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-20-013-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-20-013-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-20-014-000-002	0.00	20.67	20.66	41.33	0.00	0.00	41.33
20-20-014-000-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
20-20-014-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-20-014-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-20-014-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-20-014-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-20-014-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-20-014-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-20-014-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-20-014-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
20-20-014-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-01-002-000-012	0.00	20.67	20.66	41.33	0.00	0.00	41.33
21-01-002-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-01-003-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-01-007-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-01-008-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-01-010-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-01-010-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-01-011-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-01-015-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-01-016-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-02-001-000-001	0.00	20.67	20.66	41.33	0.00	0.00	41.33
21-02-004-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-02-005-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-02-006-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-02-006-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-02-006-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-02-007-000-003	0.00	20.67	20.66	41.33	0.00	0.00	41.33
21-02-008-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-02-008-000-011	0.00	20.67	20.66	41.33	0.00	0.00	41.33
21-02-008-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-02-009-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-02-009-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-02-011-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-02-011-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-02-011-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-02-011-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-02-012-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-02-012-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-02-013-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-02-013-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-02-014-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-02-014-000-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
21-02-016-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-02-017-000-003	0.00	20.67	20.66	41.33	0.00	0.00	41.33
21-02-017-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-02-018-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-02-018-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-02-018-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-02-019-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-02-019-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-02-019-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-02-019-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-02-019-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-02-019-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-02-019-000-024	0.00	20.67	20.66	41.33	0.00	0.00	41.33
21-02-019-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-02-019-000-028	0.00	20.67	20.66	41.33	0.00	0.00	41.33
21-02-019-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-02-019-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-02-019-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-02-019-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-02-019-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-02-020-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-02-020-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-02-020-000-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33
21-02-020-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-02-020-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-02-020-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-02-020-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-02-020-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-02-020-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-02-020-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-03-000-000-002	0.00	20.67	20.66	41.33	0.00	0.00	41.33
21-03-000-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-03-000-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-03-000-000-013	0.00	20.67	20.66	41.33	0.00	0.00	41.33
21-03-000-000-014	0.00	20.67	20.66	41.33	0.00	0.00	41.33
21-03-000-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-03-000-000-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-03-000-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-03-000-000-041	0.00	20.67	20.66	41.33	0.00	0.00	41.33
21-03-000-000-043	0.00	20.67	20.66	41.33	0.00	0.00	41.33
21-03-000-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-03-000-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-03-000-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-03-000-000-057	0.00	20.67	20.66	41.33	0.00	0.00	41.33
21-03-000-000-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-03-000-000-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-03-000-000-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-03-000-000-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-03-000-000-065	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-03-000-000-070	0.00	20.67	20.66	41.33	0.00	0.00	41.33
21-03-000-000-071	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-03-000-000-074	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-03-000-000-075	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-03-000-000-076	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-03-000-000-078	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-03-000-000-079	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-03-000-000-081	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-03-000-000-082	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-03-000-000-084	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-03-000-000-086	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-03-000-000-090	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-03-000-000-091	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-03-000-000-093	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-03-000-000-094	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-03-000-000-095	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-03-000-000-097	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-03-000-000-102	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-03-000-000-103	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-03-000-000-105	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-03-000-000-108	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-03-000-000-109	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-03-000-000-114	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-03-000-000-115	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-03-000-000-122	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-04-000-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-04-000-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-04-000-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-04-000-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-04-000-000-021	0.00	41.33	0.00	41.33	0.00	0.00	41.33
21-04-000-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-04-000-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-04-000-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-04-000-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-04-000-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-04-000-000-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-04-000-000-064	0.00	20.67	20.66	41.33	0.00	0.00	41.33
21-04-000-000-068	0.00	20.67	20.66	41.33	0.00	0.00	41.33
21-04-000-000-072	0.00	20.67	20.66	41.33	0.00	0.00	41.33
21-05-001-000-003	0.00	62.00	61.99	123.99	0.00	0.00	123.99
21-05-001-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-001-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-001-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-001-000-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
21-05-001-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-001-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-001-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-05-001-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-001-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-002-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-002-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-002-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-002-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-003-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-003-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-003-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-003-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-003-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-004-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-004-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-004-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-004-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-004-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-004-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-004-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-004-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-004-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-004-000-027	0.00	20.67	20.66	41.33	0.00	0.00	41.33
21-05-004-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-004-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-004-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-004-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-05-005-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-005-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-005-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-005-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-007-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-007-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-007-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-007-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-007-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-008-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-008-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-009-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-009-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-009-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-009-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-009-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-010-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-011-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-011-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-011-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-011-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-011-000-027	0.00	20.67	20.66	41.33	0.00	0.00	41.33
21-05-011-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-011-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-011-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-05-011-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-011-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-011-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-011-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-012-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-012-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-012-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-012-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-012-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-012-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-012-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-012-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-012-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-012-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-012-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-012-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-013-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-013-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-013-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-013-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-013-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-013-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-013-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-013-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-013-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-05-015-000-001	0.00	20.67	20.66	41.33	0.00	0.00	41.33
21-05-017-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-018-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-019-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-019-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-019-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-019-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-020-000-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
21-05-020-000-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
21-05-020-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-020-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-020-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-020-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-020-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-021-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-022-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-022-000-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
21-05-023-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-023-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-025-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-025-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-025-000-017	0.00	20.67	20.66	41.33	0.00	0.00	41.33
21-05-027-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-027-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-027-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-05-027-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-028-000-006	0.00	371.98	0.00	371.98	0.00	0.00	371.98
21-05-028-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-029-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-029-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-029-000-015	0.00	20.67	20.66	41.33	0.00	0.00	41.33
21-05-029-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-029-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-029-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-030-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-030-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-030-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-030-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-030-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-030-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-031-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-035-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-035-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-035-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-036-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-037-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-037-000-008	0.00	20.67	20.66	41.33	0.00	0.00	41.33
21-05-037-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-038-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-038-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-05-038-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-038-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-039-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-039-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-039-000-015	0.00	144.66	0.00	144.66	0.00	0.00	144.66
21-05-039-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-039-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-040-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-05-040-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-06-000-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-06-000-000-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
21-06-000-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-06-000-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-06-000-000-010	0.00	41.33	41.33	82.66	0.00	0.00	82.66
21-06-000-000-014	0.00	41.33	41.33	82.66	0.00	0.00	82.66
21-06-000-000-015	0.00	20.67	20.66	41.33	0.00	0.00	41.33
21-06-000-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-06-000-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-06-000-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-06-000-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-06-000-000-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-06-000-000-040	0.00	351.31	0.00	351.31	0.00	0.00	351.31
21-06-000-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-07-000-000-002	0.00	3,471.76	3,471.75	6,943.51	0.00	0.00	6,943.51
21-07-000-000-005	0.00	185.99	185.98	371.97	0.00	0.00	371.97

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-07-000-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-07-000-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-07-000-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-07-000-000-016	0.00	847.28	0.00	847.28	0.00	0.00	847.28
21-07-000-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-07-000-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-07-000-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-07-000-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-07-000-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-07-000-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-07-000-000-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-08-001-000-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
21-08-001-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-08-001-000-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
21-08-001-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-08-001-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-08-001-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-08-001-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-08-001-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-08-002-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-08-002-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-08-002-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-08-003-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-08-003-000-005	0.00	1,115.92	0.00	1,115.92	0.00	0.00	1,115.92
21-08-003-000-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-08-004-000-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
21-08-004-000-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
21-08-004-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-08-004-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-08-004-000-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33
21-08-005-000-002	0.00	20.67	20.66	41.33	0.00	0.00	41.33
21-08-005-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-08-006-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-08-006-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-08-006-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-08-009-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-08-009-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-08-009-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-08-009-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-08-010-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-08-011-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-08-011-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-09-000-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-09-000-000-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
21-09-000-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-10-000-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-10-000-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-10-000-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-10-000-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-10-000-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-10-000-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-10-000-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-10-000-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-10-000-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-10-000-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-10-000-000-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-10-000-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-10-000-000-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-10-000-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-11-000-000-002	0.00	371.98	371.97	743.95	0.00	0.00	743.95
21-11-000-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-11-000-000-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
21-11-000-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-11-000-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-11-000-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-11-000-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-11-000-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-11-000-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-12-000-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-12-000-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-12-000-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-12-000-000-025	0.00	20.67	20.66	41.33	0.00	0.00	41.33
21-12-000-000-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-12-000-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-12-000-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-12-000-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-12-000-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-12-000-000-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-12-000-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-12-000-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-12-000-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-12-000-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-12-000-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-12-000-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-12-000-000-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-12-000-000-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-12-000-000-063	0.00	20.67	20.66	41.33	0.00	0.00	41.33
21-12-000-000-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-12-000-000-071	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-12-000-000-075	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-12-000-000-076	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-12-000-000-077	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-12-000-000-081	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-12-000-000-083	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-12-000-000-085	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-12-000-000-086	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-12-000-000-087	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-12-000-000-089	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-12-000-000-090	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-12-000-000-091	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-12-000-000-093	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-12-000-000-094	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-12-000-000-095	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-12-000-000-096	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-12-000-000-097	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-12-000-000-099	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-12-000-000-101	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-12-000-000-103	0.00	20.67	20.66	41.33	0.00	0.00	41.33
21-12-000-000-109	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-13-000-000-003	0.00	20.67	20.66	41.33	0.00	0.00	41.33
21-13-000-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-13-000-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-13-000-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-14-000-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-14-000-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-15-000-000-014	0.00	20.67	20.66	41.33	0.00	0.00	41.33
21-15-000-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-15-000-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-15-000-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-15-000-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-15-000-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-15-000-000-034	0.00	20.67	20.66	41.33	0.00	0.00	41.33
21-15-000-000-041	0.00	20.67	20.66	41.33	0.00	0.00	41.33
21-15-000-000-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-15-000-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-15-000-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-15-000-000-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-15-000-000-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-15-000-000-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-15-000-000-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-15-000-000-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-15-000-000-065	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-15-000-000-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-15-000-000-068	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-15-000-000-069	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-16-000-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-001-000-003	0.00	185.99	0.00	185.99	0.00	0.00	185.99
21-17-001-000-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
21-17-001-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-002-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-003-000-002	0.00	20.67	20.66	41.33	0.00	0.00	41.33
21-17-004-000-003	0.00	20.67	20.66	41.33	0.00	0.00	41.33
21-17-005-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-007-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-007-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-007-000-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
21-17-007-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-007-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-007-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-007-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-17-007-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-008-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-009-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-009-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-009-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-009-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-010-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-010-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-010-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-010-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-010-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-010-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-010-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-010-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-010-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-010-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-010-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-010-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-011-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-011-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-011-000-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33
21-17-011-000-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-011-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-011-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-011-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-17-011-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-011-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-011-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-011-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-011-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-012-000-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-012-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-012-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-013-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-013-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-013-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-013-000-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-013-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-013-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-013-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-013-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-013-000-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-013-000-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-013-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-013-000-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-013-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-014-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-014-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-014-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-015-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-17-015-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-015-000-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-015-000-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-015-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-016-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-016-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-016-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-016-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-017-000-003	0.00	20.67	20.66	41.33	0.00	0.00	41.33
21-17-018-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-018-000-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
21-17-018-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-020-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-020-000-011	0.00	20.67	20.66	41.33	0.00	0.00	41.33
21-17-020-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-020-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-020-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-020-000-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-020-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-020-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-020-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-020-000-032	0.00	20.67	20.66	41.33	0.00	0.00	41.33
21-17-020-000-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-020-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-021-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67

**Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County**

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10094 - Lo Co Ch 6117 Storm Water Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-17-021-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-022-000-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-022-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-023-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-023-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-023-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-023-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-023-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-023-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-023-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-024-000-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-024-000-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-024-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
21-17-024-000-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
	0.00	661,609.72	113,137.23	774,746.95	0.00	-103.33	774,643.62

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-066-000-034	0.00	8,007.82	0.00	8,007.82	0.00	0.00	8,007.82
09-00-073-000-007	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-074-101-025	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-074-101-027	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-074-101-028	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-074-102-007	0.00	52.69	0.00	52.69	0.00	0.00	52.69
09-00-074-102-009	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-074-102-010	0.00	26.35	26.33	52.68	0.00	0.00	52.68

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-074-102-013	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-074-102-022	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-074-102-030	0.00	605.86	0.00	605.86	0.00	0.00	605.86
09-00-074-102-033	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-074-103-023	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-074-103-040	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-074-103-042	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-074-103-043	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-074-103-044	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-074-103-045	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-074-103-048	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-074-103-050	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-074-103-052	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-074-103-054	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-074-103-055	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-074-103-071	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-074-103-073	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-074-103-075	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-074-103-076	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-074-103-077	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-074-103-078	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-074-103-079	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-074-103-080	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-074-104-005	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-074-104-009	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-074-104-013	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-074-104-015	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-074-104-016	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-074-104-017	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-074-104-018	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-074-104-019	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-074-104-020	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-074-104-021	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-074-104-022	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-074-104-023	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-074-104-024	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-074-104-026	0.00	131.72	131.70	263.42	0.00	0.00	263.42
09-00-074-104-031	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-074-104-032	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-074-104-033	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-074-104-034	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-074-104-035	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-074-104-036	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-074-105-010	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-074-105-011	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-074-105-012	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-074-105-013	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-074-105-014	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-074-105-015	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-074-105-016	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-074-105-019	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-074-106-008	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-074-106-009	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-074-106-010	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-074-106-011	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-074-106-012	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-101-032	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-101-034	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-101-042	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-101-071	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-101-073	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-101-074	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-101-076	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-101-078	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-101-085	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-101-087	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-101-088	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-101-089	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-101-092	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-101-093	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-101-096	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-101-097	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-101-104	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-101-108	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-102-002	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-075-102-012	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-102-020	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-102-024	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-102-025	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-102-026	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-102-027	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-075-102-028	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-102-029	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-102-030	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-075-102-031	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-102-032	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-102-033	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-102-034	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-075-102-035	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-102-036	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-075-102-037	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-102-038	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-102-039	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-102-041	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-102-052	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-102-054	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-102-056	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-102-058	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-075-102-060	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-102-061	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-075-102-062	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-102-063	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-102-064	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-102-065	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-075-102-066	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-102-067	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-102-068	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-102-071	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-103-035	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-103-036	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-103-044	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-104-002	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-075-104-017	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-104-029	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-104-041	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-075-104-054	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-104-064	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-104-065	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-104-066	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-104-068	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-104-070	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-104-071	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-105-005	0.00	1,554.16	0.00	1,554.16	0.00	0.00	1,554.16
09-00-075-105-027	0.00	158.05	0.00	158.05	0.00	0.00	158.05
09-00-075-105-029	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-075-105-030	0.00	105.37	0.00	105.37	0.00	0.00	105.37
09-00-075-105-031	0.00	52.69	0.00	52.69	0.00	0.00	52.69
09-00-075-105-032	0.00	52.69	0.00	52.69	0.00	0.00	52.69
09-00-075-105-033	0.00	52.69	0.00	52.69	0.00	0.00	52.69
09-00-075-105-034	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-105-035	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-105-036	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-105-041	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-105-043	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-075-105-045	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-105-046	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-105-047	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-105-053	0.00	1,396.11	0.00	1,396.11	0.00	0.00	1,396.11
09-00-075-105-064	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-105-066	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-105-070	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-105-071	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-105-072	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-105-073	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-075-105-077	0.00	52.69	0.00	52.69	0.00	0.00	52.69
09-00-075-105-078	0.00	605.86	0.00	605.86	0.00	0.00	605.86
09-00-075-105-080	0.00	2,160.01	0.00	2,160.01	0.00	0.00	2,160.01
09-00-075-105-082	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-105-086	0.00	2,765.87	0.00	2,765.87	0.00	0.00	2,765.87
09-00-075-106-014	0.00	131.72	0.00	131.72	0.00	0.00	131.72

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-075-106-056	0.00	158.05	0.00	158.05	0.00	0.00	158.05
09-00-075-106-058	0.00	289.76	0.00	289.76	0.00	0.00	289.76
09-00-075-106-061	0.00	131.72	0.00	131.72	0.00	0.00	131.72
09-00-075-106-062	0.00	79.03	0.00	79.03	0.00	0.00	79.03
09-00-075-106-063	0.00	79.03	0.00	79.03	0.00	0.00	79.03
09-00-075-106-066	0.00	316.10	0.00	316.10	0.00	0.00	316.10
09-00-075-106-067	0.00	289.76	0.00	289.76	0.00	0.00	289.76
09-00-075-106-069	0.00	105.37	0.00	105.37	0.00	0.00	105.37
09-00-075-106-071	0.00	263.42	0.00	263.42	0.00	0.00	263.42
09-00-075-106-072	0.00	263.42	0.00	263.42	0.00	0.00	263.42
09-00-075-106-073	0.00	79.03	0.00	79.03	0.00	0.00	79.03
09-00-075-106-074	0.00	158.05	0.00	158.05	0.00	0.00	158.05
09-00-075-107-001	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-107-003	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-108-006	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-108-008	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-108-009	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-108-010	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-108-014	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-108-015	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-109-008	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-109-009	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-109-012	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-109-013	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-109-014	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-075-109-016	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-109-017	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-109-018	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-109-019	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-109-021	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-109-022	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-109-025	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-075-109-026	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-109-027	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-109-028	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-109-030	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-075-109-031	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-109-032	0.00	79.03	0.00	79.03	0.00	0.00	79.03
09-00-075-110-002	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-075-110-003	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-075-110-004	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-075-110-005	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-075-110-007	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-110-009	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-075-110-010	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-110-011	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-110-012	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-075-110-013	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-110-014	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-075-110-015	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-075-110-031	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-075-110-034	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-075-110-035	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-110-038	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-110-039	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-075-110-040	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-110-042	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-110-043	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-110-048	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-110-051	0.00	263.42	0.00	263.42	0.00	0.00	263.42
09-00-075-110-052	0.00	605.86	0.00	605.86	0.00	0.00	605.86
09-00-075-110-056	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-075-110-057	0.00	79.03	0.00	79.03	0.00	0.00	79.03
09-00-075-110-062	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-110-067	0.00	79.03	0.00	79.03	0.00	0.00	79.03
09-00-075-110-068	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-110-072	0.00	79.03	0.00	79.03	0.00	0.00	79.03
09-00-075-110-074	0.00	711.23	0.00	711.23	0.00	0.00	711.23
09-00-075-110-075	0.00	474.15	0.00	474.15	0.00	0.00	474.15
09-00-075-110-076	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-110-077	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-075-110-078	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-101-005	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-101-006	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-101-009	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-076-101-010	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-101-011	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-101-012	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-101-013	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-101-016	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-101-017	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-076-101-021	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-101-022	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-101-023	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-101-024	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-101-025	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-101-026	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-101-028	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-101-031	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-101-032	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-101-033	0.00	26.35	12.57	38.92	0.00	0.00	38.92
09-00-076-101-035	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-076-101-039	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-101-042	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-101-045	0.00	368.78	0.00	368.78	0.00	0.00	368.78
09-00-076-101-048	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-101-049	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-101-050	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-101-053	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-076-101-054	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-076-101-055	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-101-056	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-101-058	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-101-059	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-076-101-060	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-101-063	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-101-065	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-102-001	0.00	684.88	0.00	684.88	0.00	0.00	684.88
09-00-076-102-006	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-102-007	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-102-008	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-102-009	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-102-010	0.00	52.69	0.00	52.69	0.00	0.00	52.69
09-00-076-102-011	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-102-014	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-102-016	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-102-018	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-102-020	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-102-021	0.00	131.72	0.00	131.72	0.00	0.00	131.72
09-00-076-102-025	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-102-027	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-102-033	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-102-035	0.00	52.69	52.68	105.37	0.00	0.00	105.37
09-00-076-103-003	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-103-005	0.00	2,397.08	0.00	2,397.08	0.00	0.00	2,397.08

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-076-103-006	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-103-007	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-103-009	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-103-014	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-103-015	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-103-016	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-103-017	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-103-018	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-103-020	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-103-021	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-103-023	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-103-024	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-103-025	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-103-030	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-076-103-031	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-103-032	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-103-034	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-103-035	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-076-103-036	0.00	52.69	0.00	52.69	0.00	0.00	52.69
09-00-076-103-037	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-103-038	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-103-039	0.00	26.35	24.25	50.60	0.00	0.00	50.60
09-00-076-103-040	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-076-103-045	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-076-103-046	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-076-103-050	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-103-055	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-103-057	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-103-063	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-076-103-064	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-103-065	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-076-103-066	0.00	52.69	0.00	52.69	0.00	0.00	52.69
09-00-076-103-067	0.00	79.03	0.00	79.03	0.00	0.00	79.03
09-00-076-103-068	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-076-103-069	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-076-103-070	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-103-071	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-103-073	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-103-074	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-103-075	0.00	52.69	0.00	52.69	0.00	0.00	52.69
09-00-076-103-082	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-103-085	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-104-020	0.00	131.72	0.00	131.72	0.00	0.00	131.72
09-00-076-104-025	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-104-026	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-104-027	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-104-028	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-104-034	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-104-042	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-104-045	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-076-104-047	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-104-049	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-104-051	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-104-055	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-076-104-056	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-077-101-008	0.00	2,792.20	0.00	2,792.20	0.00	0.00	2,792.20
09-00-077-101-011	0.00	263.42	0.00	263.42	0.00	0.00	263.42
09-00-077-101-026	0.00	395.13	0.00	395.13	0.00	0.00	395.13
09-00-077-101-030	0.00	131.72	0.00	131.72	0.00	0.00	131.72
09-00-077-101-033	0.00	1,106.35	0.00	1,106.35	0.00	0.00	1,106.35
09-00-077-101-044	0.00	131.72	0.00	131.72	0.00	0.00	131.72
09-00-077-101-047	0.00	1,922.94	0.00	1,922.94	0.00	0.00	1,922.94
09-00-077-101-056	0.00	210.73	0.00	210.73	0.00	0.00	210.73
09-00-077-101-061	0.00	2,686.84	0.00	2,686.84	0.00	0.00	2,686.84
09-00-077-101-065	0.00	684.88	0.00	684.88	0.00	0.00	684.88
09-00-077-101-066	0.00	737.56	0.00	737.56	0.00	0.00	737.56
09-00-077-102-001	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-077-102-002	0.00	316.10	0.00	316.10	0.00	0.00	316.10
09-00-077-102-008	0.00	52.69	0.00	52.69	0.00	0.00	52.69
09-00-077-102-012	0.00	632.20	0.00	632.20	0.00	0.00	632.20
09-00-077-102-013	0.00	2,001.96	0.00	2,001.96	0.00	0.00	2,001.96
09-00-078-000-027	0.00	342.45	0.00	342.45	0.00	0.00	342.45
09-00-083-101-027	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-083-101-028	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-083-101-029	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-083-101-030	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-083-101-031	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-083-101-032	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-083-101-033	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-083-101-037	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-083-101-038	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-083-101-039	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-083-101-040	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-083-101-041	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-083-101-051	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-083-101-053	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-083-101-054	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-083-101-058	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-083-101-060	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-083-101-061	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-083-101-062	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-083-101-063	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-083-101-065	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-083-101-067	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-083-101-068	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-083-101-069	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-083-101-070	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-083-101-071	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-083-101-072	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-083-101-073	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-083-101-077	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-083-104-021	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-083-104-022	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-083-104-023	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-083-104-024	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-083-104-025	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-083-104-027	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-083-104-028	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-083-104-029	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-083-104-030	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-083-105-011	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-083-105-012	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-083-105-013	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-083-105-014	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-083-105-015	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-083-105-016	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-083-105-017	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-083-105-018	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-083-105-019	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-083-105-020	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-083-105-021	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-083-105-022	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-083-105-024	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-083-105-026	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-083-105-027	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-084-101-007	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-101-008	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-101-011	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-101-013	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-101-014	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-101-015	0.00	1,317.08	873.23	2,190.31	0.00	0.00	2,190.31
09-00-084-101-016	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-101-025	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-101-027	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-101-029	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-101-031	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-084-101-032	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-101-035	0.00	184.40	0.00	184.40	0.00	0.00	184.40
09-00-084-101-036	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-101-042	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-084-101-043	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-084-101-044	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-101-046	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-101-047	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-101-048	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-101-049	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-101-050	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-101-052	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-101-053	0.00	26.35	1.94	28.29	0.00	0.00	28.29
09-00-084-101-054	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-084-101-057	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-101-058	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-101-061	0.00	263.42	0.00	263.42	0.00	0.00	263.42
09-00-084-101-070	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-101-071	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-101-072	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-00-084-101-073	0.00	105.37	0.00	105.37	0.00	0.00	105.37
09-00-084-101-074	0.00	237.08	0.00	237.08	0.00	0.00	237.08
09-00-084-101-076	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-101-083	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-101-084	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-101-090	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-101-091	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-084-101-092	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-101-097	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-084-101-101	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-102-002	0.00	131.72	0.00	131.72	0.00	0.00	131.72
09-00-084-102-003	0.00	52.69	0.00	52.69	0.00	0.00	52.69
09-00-084-102-004	0.00	52.69	0.00	52.69	0.00	0.00	52.69
09-00-084-102-005	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-084-102-006	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-102-008	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-102-009	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-084-102-010	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-102-011	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-084-102-012	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-084-102-013	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-102-014	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-102-015	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-084-102-016	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-102-017	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-102-018	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-084-102-019	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-102-020	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-103-001	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-103-002	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-103-003	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-103-004	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-084-103-005	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-103-006	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-103-007	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-103-008	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-103-009	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-084-103-010	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-103-011	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-103-012	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-103-013	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-103-014	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-103-015	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-104-001	0.00	26.35	26.33	52.68	0.00	0.00	52.68

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-084-104-002	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-104-003	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-084-104-004	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-104-005	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-104-008	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-104-009	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-104-010	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-104-011	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-104-012	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-105-001	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-105-002	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-105-003	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-105-004	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-105-005	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-105-006	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-105-007	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-00-084-105-008	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-105-009	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-105-010	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-084-105-011	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-105-012	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-084-105-015	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-105-018	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-105-019	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-105-021	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-084-105-022	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-084-105-024	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-105-025	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-105-026	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-105-033	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-084-105-034	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-105-041	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-105-042	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-105-043	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-105-046	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-105-047	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-105-048	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-105-049	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-084-105-050	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-105-051	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-105-056	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-105-057	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-105-058	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-105-059	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-105-060	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-105-061	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-105-062	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-105-065	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-105-066	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-105-067	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-084-105-075	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-105-076	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-105-077	0.00	79.03	0.00	79.03	0.00	0.00	79.03
09-00-084-105-080	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-105-081	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-105-082	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-105-083	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-105-084	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-105-085	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-105-086	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-105-092	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-105-093	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-105-094	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-105-096	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-105-098	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-105-099	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-084-106-001	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-106-002	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-106-003	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-106-009	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-106-010	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-106-011	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-106-012	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-106-013	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-106-015	0.00	26.35	26.33	52.68	0.00	0.00	52.68

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-084-106-016	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-106-017	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-106-019	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-106-020	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-106-021	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-106-022	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-106-023	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-106-024	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-106-025	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-106-026	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-084-107-001	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-084-107-002	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-107-003	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-107-004	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-107-005	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-107-006	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-107-007	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-107-009	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-107-018	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-107-021	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-107-022	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-107-023	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-084-107-024	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-107-025	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-107-028	0.00	26.35	26.33	52.68	0.00	0.00	52.68

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-084-107-029	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-107-034	0.00	553.18	0.00	553.18	0.00	0.00	553.18
09-00-084-107-035	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-107-038	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-107-040	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-107-041	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-108-001	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-108-003	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-084-108-006	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-108-007	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-108-008	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-084-108-010	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-108-011	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-108-012	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-108-015	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-108-018	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-084-108-030	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-108-031	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-108-032	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-108-033	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-108-034	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-108-036	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-109-002	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-084-109-003	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-109-023	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-084-109-027	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-084-109-032	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-109-033	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-109-034	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-109-035	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-109-036	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-109-037	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-109-039	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-109-040	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-109-041	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-109-042	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-109-043	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-109-044	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-110-009	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-084-110-014	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-084-110-019	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-110-020	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-110-031	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-084-110-032	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-110-033	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-110-034	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-110-035	0.00	26.35	17.40	43.75	0.00	0.00	43.75
09-00-084-110-036	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-110-038	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-084-110-039	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-084-110-040	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-110-041	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-110-042	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-110-043	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-110-044	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-110-046	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-110-047	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-084-110-050	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-101-002	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-101-004	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-101-006	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-101-009	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-101-010	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-101-011	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-085-101-012	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-101-013	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-101-014	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-101-015	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-101-019	0.00	105.37	0.00	105.37	0.00	0.00	105.37
09-00-085-101-020	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-101-022	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-101-023	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-101-024	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-101-027	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-101-028	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-085-101-029	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-101-030	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-101-031	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-101-032	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-101-033	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-101-034	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-101-035	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-101-036	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-101-037	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-101-038	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-101-040	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-101-041	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-101-043	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-101-045	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-101-046	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-101-048	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-101-053	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-101-055	0.00	342.45	0.00	342.45	0.00	0.00	342.45
09-00-085-101-060	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-085-102-001	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-102-002	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-102-003	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-102-004	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-085-102-006	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-102-007	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-085-102-008	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-085-102-010	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-085-102-011	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-085-102-012	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-102-013	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-102-014	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-102-015	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-102-016	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-085-102-017	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-102-018	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-102-019	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-102-020	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-102-021	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-102-023	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-102-024	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-102-025	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-102-026	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-102-027	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-102-028	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-102-029	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-102-030	0.00	52.69	0.00	52.69	0.00	0.00	52.69
09-00-085-102-031	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-085-102-032	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-102-033	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-103-001	0.00	26.35	26.33	52.68	0.00	0.00	52.68

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-085-103-002	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-103-003	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-103-005	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-103-006	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-085-103-007	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-103-008	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-103-009	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-085-103-012	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-103-013	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-085-103-014	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-085-103-016	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-103-017	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-103-018	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-103-019	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-103-022	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-103-023	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-103-025	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-103-028	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-103-030	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-103-031	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-085-103-032	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-085-103-034	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-104-001	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-085-104-002	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-104-003	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-085-104-004	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-104-005	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-104-006	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-104-007	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-104-008	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-104-009	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-104-010	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-104-013	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-085-104-014	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-104-015	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-104-016	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-104-017	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-104-022	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-104-023	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-104-024	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-085-104-027	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-104-028	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-104-029	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-085-104-031	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-104-032	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-104-033	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-104-034	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-104-036	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-105-001	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-105-002	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-085-105-003	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-105-004	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-105-005	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-105-006	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-105-007	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-105-008	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-085-105-009	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-105-011	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-105-012	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-105-013	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-105-014	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-105-019	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-085-105-020	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-105-021	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-105-022	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-085-105-023	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-105-024	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-105-034	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-105-036	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-105-037	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-105-038	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-105-040	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-106-001	0.00	52.69	0.00	52.69	0.00	0.00	52.69
09-00-085-106-002	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-106-003	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-085-106-004	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-106-006	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-106-007	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-106-008	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-106-009	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-106-010	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-106-011	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-106-012	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-106-013	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-106-029	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-106-045	0.00	948.30	0.00	948.30	0.00	0.00	948.30
09-00-085-106-050	0.00	184.40	0.00	184.40	0.00	0.00	184.40
09-00-085-106-051	0.00	158.05	0.00	158.05	0.00	0.00	158.05
09-00-085-106-052	0.00	395.13	0.00	395.13	0.00	0.00	395.13
09-00-085-106-059	0.00	52.69	0.00	52.69	0.00	0.00	52.69
09-00-085-106-060	0.00	579.52	0.00	579.52	0.00	0.00	579.52
09-00-085-106-062	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-106-063	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-106-065	0.00	421.47	0.00	421.47	0.00	0.00	421.47
09-00-085-106-069	0.00	184.40	0.00	184.40	0.00	0.00	184.40
09-00-085-106-070	0.00	184.40	0.00	184.40	0.00	0.00	184.40
09-00-085-106-071	0.00	263.42	0.00	263.42	0.00	0.00	263.42
09-00-085-107-014	0.00	210.73	0.00	210.73	0.00	0.00	210.73
09-00-085-107-015	0.00	79.03	0.00	79.03	0.00	0.00	79.03
09-00-085-107-016	0.00	105.37	0.00	105.37	0.00	0.00	105.37

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-085-107-019	0.00	79.03	0.00	79.03	0.00	0.00	79.03
09-00-085-107-021	0.00	131.72	0.00	131.72	0.00	0.00	131.72
09-00-085-107-024	0.00	210.73	0.00	210.73	0.00	0.00	210.73
09-00-085-107-025	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-107-026	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-107-027	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-107-028	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-107-029	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-107-030	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-107-031	0.00	52.69	0.00	52.69	0.00	0.00	52.69
09-00-085-107-032	0.00	52.69	0.00	52.69	0.00	0.00	52.69
09-00-085-107-033	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-107-034	0.00	158.05	0.00	158.05	0.00	0.00	158.05
09-00-085-107-038	0.00	79.03	0.00	79.03	0.00	0.00	79.03
09-00-085-107-041	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-107-042	0.00	79.03	0.00	79.03	0.00	0.00	79.03
09-00-085-107-043	0.00	52.69	0.00	52.69	0.00	0.00	52.69
09-00-085-107-044	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-108-001	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-108-002	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-108-010	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-108-012	0.00	52.69	0.00	52.69	0.00	0.00	52.69
09-00-085-108-020	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-085-108-023	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-108-024	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-085-108-031	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-108-033	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-108-034	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-108-035	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-108-036	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-108-037	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-108-043	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-108-046	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-108-048	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-085-108-050	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-108-051	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-108-052	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-108-053	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-108-054	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-085-108-065	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-108-067	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-108-080	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-108-081	0.00	79.03	0.00	79.03	0.00	0.00	79.03
09-00-085-108-089	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-108-091	0.00	105.37	0.00	105.37	0.00	0.00	105.37
09-00-085-108-092	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-108-093	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-108-094	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-108-095	0.00	52.69	0.00	52.69	0.00	0.00	52.69
09-00-085-108-097	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-085-108-103	0.00	447.81	0.00	447.81	0.00	0.00	447.81
09-00-085-108-106	0.00	316.10	0.00	316.10	0.00	0.00	316.10
09-00-085-108-108	0.00	447.81	0.00	447.81	0.00	0.00	447.81
09-00-085-109-001	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-109-006	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-085-109-007	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-109-008	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-109-009	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-109-010	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-109-011	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-109-013	0.00	52.69	0.00	52.69	0.00	0.00	52.69
09-00-085-109-014	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-109-015	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-085-109-018	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-085-109-019	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-109-020	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-109-021	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-109-022	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-109-023	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-109-024	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-109-028	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-109-029	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-109-031	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-109-032	0.00	52.69	0.00	52.69	0.00	0.00	52.69
09-00-085-109-033	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-085-109-034	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-109-036	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-109-040	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-085-110-001	0.00	263.42	0.00	263.42	0.00	0.00	263.42
09-00-085-112-002	0.00	52.69	0.00	52.69	0.00	0.00	52.69
09-00-085-112-004	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-112-005	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-112-006	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-112-007	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-112-009	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-112-010	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-112-011	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-112-012	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-112-013	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-085-112-014	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-085-112-015	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-112-016	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-112-017	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-112-018	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-112-023	0.00	368.78	0.00	368.78	0.00	0.00	368.78
09-00-085-112-030	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-112-037	0.00	131.72	0.00	131.72	0.00	0.00	131.72
09-00-085-112-042	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-112-043	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-112-044	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-085-112-045	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-085-112-047	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-112-048	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-112-054	0.00	52.69	0.00	52.69	0.00	0.00	52.69
09-00-085-112-077	0.00	105.37	0.00	105.37	0.00	0.00	105.37
09-00-085-112-080	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-112-081	0.00	184.40	184.38	368.78	0.00	0.00	368.78
09-00-085-112-084	0.00	1,185.38	0.00	1,185.38	0.00	0.00	1,185.38
09-00-085-112-090	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-112-091	0.00	184.40	0.00	184.40	0.00	0.00	184.40
09-00-085-112-092	0.00	52.69	0.00	52.69	0.00	0.00	52.69
09-00-085-112-097	0.00	52.69	0.00	52.69	0.00	0.00	52.69
09-00-085-112-099	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-112-103	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-113-001	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-113-003	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-113-004	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-113-005	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-113-006	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-085-113-007	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-113-008	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-113-010	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-113-011	0.00	26.35	14.35	40.70	0.00	0.00	40.70
09-00-085-113-014	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-113-016	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-085-113-017	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-113-020	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-085-113-026	0.00	131.72	0.00	131.72	0.00	0.00	131.72
09-00-085-113-030	0.00	79.03	0.00	79.03	0.00	0.00	79.03
09-00-085-113-034	0.00	210.73	0.00	210.73	0.00	0.00	210.73
09-00-085-113-035	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-101-006	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-101-007	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-101-008	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-101-009	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-101-026	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-101-027	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-101-029	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-101-033	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-101-034	0.00	210.73	0.00	210.73	0.00	0.00	210.73
09-00-086-101-038	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-101-042	0.00	52.69	0.00	52.69	0.00	0.00	52.69
09-00-086-101-046	0.00	184.40	0.00	184.40	0.00	0.00	184.40
09-00-086-101-047	0.00	79.03	0.00	79.03	0.00	0.00	79.03
09-00-086-101-048	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-101-049	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-101-050	0.00	763.91	0.00	763.91	0.00	0.00	763.91
09-00-086-101-053	0.00	526.83	0.00	526.83	0.00	0.00	526.83
09-00-086-101-054	0.00	395.13	0.00	395.13	0.00	0.00	395.13
09-00-086-102-005	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-086-102-006	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-102-007	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-102-009	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-102-010	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-102-021	0.00	79.03	0.00	79.03	0.00	0.00	79.03
09-00-086-102-038	0.00	79.03	0.00	79.03	0.00	0.00	79.03
09-00-086-102-040	0.00	52.69	0.00	52.69	0.00	0.00	52.69
09-00-086-102-041	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-086-102-047	0.00	131.72	0.00	131.72	0.00	0.00	131.72
09-00-086-102-048	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-086-102-049	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-086-102-069	0.00	79.03	0.00	79.03	0.00	0.00	79.03
09-00-086-102-083	0.00	131.72	0.00	131.72	0.00	0.00	131.72
09-00-086-102-089	0.00	184.40	0.00	184.40	0.00	0.00	184.40
09-00-086-102-098	0.00	131.72	131.70	263.42	0.00	0.00	263.42
09-00-086-102-103	0.00	421.47	421.46	842.93	0.00	0.00	842.93
09-00-086-102-115	0.00	79.03	0.00	79.03	0.00	0.00	79.03
09-00-086-102-117	0.00	131.72	131.70	263.42	0.00	0.00	263.42
09-00-086-102-118	0.00	79.03	0.00	79.03	0.00	0.00	79.03
09-00-086-103-003	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-103-005	0.00	52.69	0.00	52.69	0.00	0.00	52.69
09-00-086-103-006	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-103-007	0.00	158.05	0.00	158.05	0.00	0.00	158.05
09-00-086-103-014	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-086-103-016	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-086-103-017	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-103-018	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-103-020	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-086-103-021	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-103-022	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-103-026	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-103-027	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-103-028	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-103-029	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-103-032	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-103-037	0.00	52.69	0.00	52.69	0.00	0.00	52.69
09-00-086-103-040	0.00	105.37	0.00	105.37	0.00	0.00	105.37
09-00-086-104-002	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-104-003	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-104-004	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-104-005	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-104-006	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-104-007	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-104-008	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-104-012	0.00	210.73	0.00	210.73	0.00	0.00	210.73
09-00-086-105-001	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-105-002	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-086-105-003	0.00	52.69	0.00	52.69	0.00	0.00	52.69
09-00-086-105-004	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-105-005	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: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-086-105-007	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-105-008	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-105-009	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-105-010	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-105-011	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-105-012	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-105-013	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-105-014	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-105-015	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-105-016	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-105-019	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-105-021	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-105-026	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-105-029	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-105-030	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-105-032	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-105-033	0.00	105.37	0.00	105.37	0.00	0.00	105.37
09-00-086-105-034	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-105-036	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-105-037	0.00	52.69	0.00	52.69	0.00	0.00	52.69
09-00-086-105-041	0.00	52.69	0.00	52.69	0.00	0.00	52.69
09-00-086-105-050	0.00	184.40	0.00	184.40	0.00	0.00	184.40
09-00-086-105-051	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-106-001	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-106-002	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-086-106-003	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-086-106-004	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-106-005	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-106-006	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-106-007	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-106-009	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-106-010	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-106-011	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-106-012	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-106-013	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-106-014	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-086-106-019	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-106-020	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-106-021	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-086-106-022	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-106-023	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-086-106-024	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-106-027	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-106-033	0.00	158.05	0.00	158.05	0.00	0.00	158.05
09-00-086-106-034	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-106-039	0.00	52.69	0.00	52.69	0.00	0.00	52.69
09-00-086-106-040	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-106-041	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-107-006	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-107-014	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-086-107-015	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-107-017	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-107-018	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-107-020	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-107-022	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-107-023	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-107-027	0.00	52.69	52.68	105.37	0.00	0.00	105.37
09-00-086-107-030	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-086-107-032	0.00	131.72	0.00	131.72	0.00	0.00	131.72
09-00-086-107-033	0.00	263.42	0.00	263.42	0.00	0.00	263.42
09-00-086-108-002	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-108-003	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-086-108-004	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-086-108-006	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-108-007	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-108-009	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-108-010	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-109-001	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-109-003	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-109-004	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-109-005	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-109-006	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-109-008	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-086-109-009	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-109-010	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-086-109-013	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-109-016	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-109-018	0.00	52.69	0.00	52.69	0.00	0.00	52.69
09-00-086-109-019	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-109-020	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-109-022	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-109-025	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-109-026	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-086-109-027	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-109-029	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-109-030	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-109-031	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-109-032	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-086-109-034	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-109-036	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-109-037	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-109-038	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-086-109-039	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-109-040	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-109-042	0.00	52.69	0.00	52.69	0.00	0.00	52.69
09-00-086-109-043	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-109-045	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-109-047	0.00	52.69	0.00	52.69	0.00	0.00	52.69
09-00-086-109-051	0.00	711.23	0.00	711.23	0.00	0.00	711.23
09-00-086-109-052	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-086-109-053	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-109-054	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-109-055	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-109-056	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-109-057	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-109-058	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-110-006	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-110-009	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-110-011	0.00	52.69	52.68	105.37	0.00	0.00	105.37
09-00-086-110-012	0.00	52.69	0.00	52.69	0.00	0.00	52.69
09-00-086-110-013	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-086-110-015	0.00	105.37	0.00	105.37	0.00	0.00	105.37
09-00-086-110-016	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-110-017	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-110-019	0.00	52.69	0.00	52.69	0.00	0.00	52.69
09-00-086-110-026	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-110-027	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-110-031	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-110-032	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-110-033	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-110-037	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-110-038	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-110-039	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-086-110-041	0.00	79.03	79.02	158.05	0.00	0.00	158.05
09-00-086-110-043	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-086-110-044	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-110-046	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-110-051	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-110-053	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-086-110-056	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-110-059	0.00	632.20	0.00	632.20	0.00	0.00	632.20
09-00-086-111-001	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-111-002	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-111-005	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-111-007	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-111-008	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-111-009	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-111-019	0.00	105.37	0.00	105.37	0.00	0.00	105.37
09-00-086-111-021	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-112-001	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-112-002	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-112-003	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-112-004	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-112-006	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-112-007	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-112-009	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-086-112-010	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-112-011	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-112-012	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-112-013	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-086-112-014	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-086-112-015	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-112-017	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-112-018	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-112-021	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-112-022	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-112-023	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-112-024	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-112-025	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-112-026	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-112-027	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-086-112-028	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-112-029	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-112-030	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-112-032	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-112-033	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-112-034	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-112-035	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-112-036	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-112-044	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-112-045	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-701-001	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-701-002	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-701-003	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-701-004	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-086-701-005	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-701-006	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-701-007	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-701-008	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-701-009	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-701-010	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-701-011	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-701-012	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-701-013	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-701-014	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-701-015	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-701-016	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-701-017	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-701-018	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-711-001	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-711-002	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-086-711-003	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-711-004	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-711-005	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-711-006	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-711-007	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-711-008	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-086-711-009	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-086-711-010	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-711-011	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-086-711-012	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-711-013	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-711-014	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-711-015	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-711-016	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-711-017	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-086-711-018	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-086-711-019	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-711-021	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-711-022	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-711-023	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-711-024	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-711-025	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-711-026	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-711-027	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-711-028	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-711-029	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-711-030	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-711-031	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-711-032	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-711-033	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-711-034	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-711-035	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-711-036	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-711-037	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-086-711-038	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-711-039	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-711-040	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-711-041	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-711-042	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-711-043	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-711-044	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-711-045	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-711-046	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-086-711-047	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-101-002	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-101-003	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-101-018	0.00	105.37	105.36	210.73	0.00	0.00	210.73
09-00-087-101-019	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-101-020	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-101-021	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-087-101-024	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-101-026	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-101-027	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-101-029	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-101-031	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-101-033	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-101-035	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-101-037	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-101-038	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-087-101-039	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-101-040	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-101-041	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-101-042	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-101-043	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-101-045	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-101-046	0.00	605.86	0.00	605.86	0.00	0.00	605.86
09-00-087-101-049	0.00	210.73	0.00	210.73	0.00	0.00	210.73
09-00-087-102-002	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-102-004	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-087-102-005	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-102-007	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-102-010	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-102-011	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-102-013	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-102-014	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-102-016	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-102-019	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-102-020	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-103-003	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-087-103-004	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-103-006	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-103-009	0.00	184.40	184.38	368.78	0.00	0.00	368.78
09-00-087-103-010	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-103-012	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-087-103-013	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-104-001	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-104-002	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-104-003	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-104-004	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-104-007	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-104-008	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-104-009	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-104-010	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-104-011	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-104-012	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-104-013	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-104-014	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-104-015	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-104-016	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-087-104-017	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-104-023	0.00	79.03	0.00	79.03	0.00	0.00	79.03
09-00-087-104-024	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-104-025	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-104-026	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-104-027	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-104-029	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-104-030	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-104-031	0.00	342.45	0.00	342.45	0.00	0.00	342.45
09-00-087-105-004	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-087-105-005	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-105-007	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-105-008	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-105-009	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-105-010	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-087-105-011	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-105-012	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-087-105-013	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-105-014	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-105-017	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-105-018	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-105-019	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-087-105-020	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-105-023	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-106-001	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-106-002	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-106-003	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-106-004	0.00	26.35	0.04	26.39	0.00	0.00	26.39
09-00-087-106-008	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-087-106-009	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-106-010	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-106-013	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-106-016	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-106-018	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-106-019	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-087-106-022	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-106-023	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-106-025	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-106-026	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-106-027	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-106-028	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-106-035	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-106-036	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-087-106-037	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-106-038	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-087-106-043	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-106-044	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-106-046	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-106-047	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-106-048	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-106-049	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-107-001	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-107-003	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-107-006	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-107-007	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-107-008	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-087-107-009	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-107-010	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-107-012	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-107-014	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-087-107-015	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-107-016	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-107-017	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-107-018	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-107-019	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-107-020	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-087-107-021	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-107-023	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-107-024	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-107-025	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-107-028	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-107-029	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-107-031	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-087-107-033	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-107-036	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-107-037	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-108-001	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-108-002	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-108-003	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-108-004	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-108-005	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-108-006	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-108-007	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-108-008	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-108-009	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-087-108-010	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-108-011	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-108-012	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-087-108-014	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-101-002	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-101-006	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-101-007	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-101-008	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-101-009	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-101-010	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-101-012	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-101-013	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-101-015	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-101-016	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-101-017	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-101-018	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-088-101-019	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-101-020	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-101-021	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-102-001	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-102-002	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-102-003	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-102-004	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-102-005	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-102-006	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-088-102-007	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-102-008	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-102-009	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-102-010	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-102-011	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-102-012	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-102-013	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-102-014	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-103-001	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-103-002	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-088-103-003	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-103-004	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-103-005	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-103-007	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-103-008	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-103-009	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-103-010	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-103-011	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-103-012	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-103-013	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-103-014	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-103-015	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-103-016	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-103-017	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-103-018	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-088-103-020	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-103-021	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-103-022	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-103-023	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-103-024	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-103-025	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-103-027	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-103-028	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-103-030	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-103-031	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-103-032	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-103-033	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-104-001	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-104-003	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-104-004	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-104-005	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-104-006	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-104-007	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-088-104-009	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-104-010	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-104-011	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-088-104-012	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-088-104-013	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-104-014	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-088-104-015	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-088-104-016	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-104-019	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-104-020	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-104-021	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-104-022	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-104-023	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-104-024	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-104-025	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-105-009	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-105-010	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-105-011	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-088-105-012	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-088-105-013	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-105-014	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-105-015	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-088-105-016	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-088-105-017	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-105-018	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-105-019	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-105-020	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-105-021	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-105-022	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-105-023	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-105-024	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-105-025	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-088-105-026	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-105-028	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-105-030	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-105-032	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-105-036	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-105-043	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-105-046	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-105-047	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-106-001	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-106-002	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-106-003	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-106-005	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-106-007	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-106-008	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-088-106-010	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-089-000-030	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-093-000-009	0.00	1,211.71	0.00	1,211.71	0.00	0.00	1,211.71
09-00-093-000-030	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-093-000-040	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-094-101-009	0.00	52.69	0.00	52.69	0.00	0.00	52.69
09-00-094-102-006	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-094-102-010	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-094-102-014	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-094-102-015	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-094-102-016	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-094-102-018	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-094-102-022	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-094-102-024	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-094-102-027	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-094-103-002	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-094-103-008	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-094-103-010	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-094-103-013	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-101-001	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-101-002	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-101-003	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-101-004	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-101-005	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-101-008	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-101-009	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-101-012	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-101-013	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-095-101-014	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-101-015	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-095-101-019	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-101-020	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-101-021	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-095-101-024	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-101-025	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-101-026	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-095-101-028	0.00	421.47	0.00	421.47	0.00	0.00	421.47
09-00-095-102-001	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-102-004	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-102-006	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-102-007	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-102-008	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-102-011	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-102-012	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-102-017	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-102-021	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-102-022	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-102-024	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-102-025	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-102-029	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-102-031	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-102-033	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-102-035	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-102-037	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-102-040	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-102-041	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-102-042	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-102-043	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-102-045	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-102-046	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-102-048	0.00	26.35	26.33	52.68	0.00	0.00	52.68

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-095-102-050	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-095-103-002	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-103-004	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-103-005	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-095-103-008	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-103-011	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-103-015	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-103-036	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-095-103-037	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-103-038	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-103-043	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-103-053	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-103-054	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-103-055	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-103-056	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-103-057	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-103-058	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-103-059	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-103-060	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-103-061	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-095-103-062	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-103-064	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-103-065	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-103-066	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-103-067	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-095-103-068	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-103-069	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-103-071	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-103-072	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-103-073	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-103-074	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-103-075	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-103-077	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-103-078	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-103-079	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-103-083	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-095-103-084	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-103-085	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-103-086	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-104-001	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-104-002	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-104-005	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-104-006	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-104-008	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-095-104-009	0.00	52.69	52.68	105.37	0.00	0.00	105.37
09-00-095-104-010	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-095-104-011	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-095-104-013	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-104-014	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-104-015	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-095-104-016	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-104-019	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-104-021	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-104-022	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-104-023	0.00	79.03	0.00	79.03	0.00	0.00	79.03
09-00-095-104-024	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-104-025	0.00	52.69	0.00	52.69	0.00	0.00	52.69
09-00-095-104-026	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-095-104-027	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-104-028	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-104-030	0.00	105.37	0.00	105.37	0.00	0.00	105.37
09-00-095-104-032	0.00	52.69	0.00	52.69	0.00	0.00	52.69
09-00-095-105-003	0.00	131.72	131.70	263.42	0.00	0.00	263.42
09-00-095-105-004	0.00	79.03	0.00	79.03	0.00	0.00	79.03
09-00-095-106-004	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-106-013	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-106-014	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-106-017	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-106-018	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-095-106-019	0.00	52.69	0.00	52.69	0.00	0.00	52.69
09-00-095-106-021	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-106-023	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-106-024	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-106-026	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-106-027	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-095-106-028	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-106-029	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-095-106-030	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-106-033	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-106-035	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-107-003	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-095-107-008	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-095-107-009	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-107-010	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-107-011	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-107-012	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-107-013	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-107-014	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-095-107-015	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-107-022	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-107-023	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-107-029	0.00	52.69	0.00	52.69	0.00	0.00	52.69
09-00-095-107-030	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-107-034	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-107-036	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-107-038	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-095-107-040	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-107-044	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-095-108-001	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-108-002	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-095-108-003	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-108-004	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-108-005	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-108-015	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-108-016	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-095-108-017	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-108-018	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-108-019	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-108-020	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-108-021	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-108-022	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-108-023	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-108-025	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-108-026	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-095-108-028	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-108-029	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-108-030	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-108-031	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-108-032	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-108-033	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-108-034	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-108-035	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-108-036	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-108-037	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-095-108-038	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-095-108-039	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-108-041	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-108-042	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-108-051	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-108-052	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-108-053	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-108-055	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-095-108-057	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-108-059	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-095-108-063	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-108-065	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-108-067	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-108-069	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-095-108-071	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-101-002	0.00	79.03	0.00	79.03	0.00	0.00	79.03
09-00-096-101-005	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-101-006	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-101-009	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-101-011	0.00	26.35	1.36	27.71	0.00	0.00	27.71
09-00-096-101-012	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-101-014	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-101-015	0.00	131.72	0.00	131.72	0.00	0.00	131.72
09-00-096-101-017	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-101-018	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-102-001	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-096-102-007	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-102-009	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-102-010	0.00	184.40	184.38	368.78	0.00	0.00	368.78
09-00-096-102-013	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-102-014	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-102-017	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-102-020	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-102-021	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-102-024	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-102-025	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-102-026	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-102-029	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-102-031	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-096-102-032	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-102-033	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-102-035	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-103-004	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-103-012	0.00	237.08	0.00	237.08	0.00	0.00	237.08
09-00-096-103-022	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-096-103-025	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-096-103-029	0.00	52.69	0.00	52.69	0.00	0.00	52.69
09-00-096-103-030	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-096-103-032	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-103-034	0.00	26.35	0.51	26.86	0.00	0.00	26.86
09-00-096-103-036	0.00	316.10	0.00	316.10	0.00	0.00	316.10

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-096-103-044	0.00	1,080.01	0.00	1,080.01	0.00	0.00	1,080.01
09-00-096-104-001	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-104-003	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-104-004	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-104-007	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-104-008	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-104-009	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-104-011	0.00	316.10	0.00	316.10	0.00	0.00	316.10
09-00-096-104-012	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-096-104-013	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-104-014	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-104-015	0.00	79.03	0.00	79.03	0.00	0.00	79.03
09-00-096-104-018	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-104-020	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-104-023	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-104-024	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-104-025	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-104-026	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-096-104-027	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-104-028	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-104-030	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-104-031	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-096-104-033	0.00	184.40	0.00	184.40	0.00	0.00	184.40
09-00-096-104-034	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-104-035	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-096-105-001	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-105-007	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-105-008	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-105-009	0.00	105.37	105.36	210.73	0.00	0.00	210.73
09-00-096-105-012	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-105-016	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-105-017	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-105-018	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-105-020	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-105-022	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-106-001	0.00	52.69	52.68	105.37	0.00	0.00	105.37
09-00-096-106-002	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-106-003	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-106-004	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-106-005	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-106-006	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-106-007	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-106-008	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-106-017	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-106-027	0.00	105.37	0.00	105.37	0.00	0.00	105.37
09-00-096-107-002	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-107-003	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-096-107-004	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-107-005	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-107-006	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-096-108-014	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-108-018	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-108-020	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-109-002	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-109-003	0.00	26.35	0.69	27.04	0.00	0.00	27.04
09-00-096-109-005	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-109-006	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-109-010	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-109-011	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-109-015	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-109-022	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-109-023	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-096-109-024	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-109-025	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-109-026	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-109-030	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-109-031	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-096-109-032	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-109-033	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-109-034	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-109-035	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-110-003	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-110-005	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-110-008	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-110-009	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-096-110-010	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-110-011	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-096-110-012	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-110-013	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-110-014	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-110-015	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-110-016	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-110-023	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-096-110-024	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-110-026	0.00	158.05	0.00	158.05	0.00	0.00	158.05
09-00-096-111-001	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-111-002	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-111-003	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-111-005	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-111-006	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-096-111-007	0.00	52.69	0.00	52.69	0.00	0.00	52.69
09-00-096-111-009	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-111-013	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-111-014	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-111-015	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-111-017	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-111-020	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-111-022	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-111-023	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-111-024	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-096-111-035	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-111-036	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-111-044	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-096-111-046	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-112-003	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-112-009	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-113-001	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-113-002	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-113-003	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-113-004	0.00	26.35	4.71	31.06	0.00	0.00	31.06
09-00-096-113-009	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-113-011	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-113-012	0.00	26.35	4.63	30.98	0.00	0.00	30.98
09-00-096-113-015	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-113-019	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-113-025	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-113-026	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-113-027	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-113-028	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-113-029	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-113-030	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-113-031	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-113-032	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-113-033	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-113-034	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-096-113-035	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-113-037	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-113-038	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-113-039	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-113-040	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-113-041	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-113-042	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-113-043	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-113-044	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-113-045	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-113-049	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-113-050	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-113-051	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-113-052	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-096-113-053	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-113-054	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-113-066	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-113-068	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-113-069	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-113-070	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-113-072	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-113-075	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-113-080	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-113-092	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-096-113-093	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-096-113-096	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-096-113-097	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-099-000-061	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-105-000-002	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-105-000-012	0.00	842.93	0.00	842.93	0.00	0.00	842.93
09-00-105-000-014	0.00	131.72	131.70	263.42	0.00	0.00	263.42
09-00-106-000-006	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-106-000-020	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-106-000-041	0.00	26.35	0.00	26.35	0.00	0.00	26.35
09-00-106-000-042	0.00	26.35	26.33	52.68	0.00	0.00	52.68
09-00-106-000-046	0.00	131.72	0.00	131.72	0.00	0.00	131.72
09-00-106-000-058	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-000-003	0.00	26.35	26.33	52.68	0.00	0.00	52.68
14-00-006-000-004	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-000-005	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-000-006	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-000-007	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-000-008	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-000-009	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-000-010	0.00	26.35	26.33	52.68	0.00	0.00	52.68
14-00-006-000-011	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-000-012	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-000-013	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-000-014	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-000-016	0.00	26.35	26.33	52.68	0.00	0.00	52.68

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-006-000-017	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-000-018	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-000-019	0.00	26.35	26.33	52.68	0.00	0.00	52.68
14-00-006-000-020	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-000-021	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-000-022	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-000-023	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-000-024	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-000-025	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-000-026	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-000-032	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-000-033	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-000-034	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-000-035	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-000-037	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-000-038	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-000-039	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-000-040	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-000-043	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-000-044	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-000-047	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-000-049	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-701-001	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-701-002	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-701-003	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-006-701-004	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-701-005	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-701-006	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-701-007	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-701-008	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-702-001	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-702-002	0.00	26.35	26.33	52.68	0.00	0.00	52.68
14-00-006-702-003	0.00	26.35	26.33	52.68	0.00	0.00	52.68
14-00-006-702-004	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-702-005	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-702-006	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-703-001	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-703-002	0.00	26.35	26.33	52.68	0.00	0.00	52.68
14-00-006-703-003	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-703-004	0.00	26.35	26.33	52.68	0.00	0.00	52.68
14-00-006-703-005	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-703-006	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-703-007	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-703-008	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-703-009	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-703-010	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-703-011	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-703-012	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-704-001	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-704-002	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-006-705-001	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-705-002	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-705-003	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-705-004	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-705-005	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-006-705-006	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-007-000-007	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-007-000-008	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-007-000-009	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-007-000-011	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-007-000-012	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-007-000-018	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-007-000-037	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-009-000-013	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-012-000-006	0.00	26.35	26.33	52.68	0.00	0.00	52.68
14-00-012-000-010	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-012-000-024	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-013-000-004	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-013-000-007	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-013-000-012	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-013-000-017	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-013-000-018	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-013-000-019	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-013-000-020	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-013-000-021	0.00	26.35	0.00	26.35	0.00	0.00	26.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10095 - Oberlin City Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-013-000-022	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-013-000-023	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-014-000-002	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-014-000-005	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-015-000-002	0.00	26.35	0.00	26.35	0.00	0.00	26.35
14-00-015-000-011	0.00	237.08	0.00	237.08	0.00	0.00	237.08
14-00-015-000-016	0.00	184.40	0.00	184.40	0.00	0.00	184.40
14-00-015-000-018	0.00	5,031.23	0.00	5,031.23	0.00	0.00	5,031.23
14-00-015-000-026	0.00	1,369.76	0.00	1,369.76	0.00	0.00	1,369.76
14-00-016-000-003	0.00	237.08	237.07	474.15	0.00	0.00	474.15
14-00-016-000-018	0.00	210.73	210.73	421.46	0.00	0.00	421.46
14-00-026-000-002	0.00	342.45	342.43	684.88	0.00	0.00	684.88
14-00-026-000-013	0.00	26.35	0.00	26.35	0.00	0.00	26.35
	0.00	123,979.56	9,593.10	133,572.66	0.00	0.00	133,572.66

Project # 10096 - S Amherst Vllg Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-009-000-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-009-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-009-000-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-009-000-011	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-009-000-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-009-000-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-009-000-015	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-009-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-009-000-018	0.00	20.67	20.66	41.33	0.00	0.00	41.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10096 - S Amherst Vllg Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-009-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-009-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-009-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-009-000-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-009-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-009-000-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-009-000-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-009-000-027	0.00	41.33	41.33	82.66	0.00	0.00	82.66
05-00-009-000-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-009-000-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-009-000-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-009-000-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-009-000-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-009-000-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-009-000-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-009-000-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-009-000-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-009-000-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-009-000-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-009-000-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-009-000-094	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-010-101-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-010-101-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-010-101-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-010-101-010	0.00	950.60	0.00	950.60	0.00	0.00	950.60

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10096 - S Amherst Vllg Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-010-101-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-010-101-017	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-010-101-019	0.00	41.33	0.00	41.33	0.00	0.00	41.33
05-00-010-101-021	0.00	62.00	61.99	123.99	0.00	0.00	123.99
05-00-010-101-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-010-101-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-010-101-027	0.00	41.33	0.00	41.33	0.00	0.00	41.33
05-00-010-101-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-010-101-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-010-101-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-010-101-032	0.00	41.33	0.00	41.33	0.00	0.00	41.33
05-00-010-101-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-010-101-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-010-101-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-010-101-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-010-101-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-010-101-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-010-101-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-010-102-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-010-102-007	0.00	103.33	103.32	206.65	0.00	0.00	206.65
05-00-010-102-008	0.00	206.65	206.65	413.30	0.00	0.00	413.30
05-00-010-102-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-010-102-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-010-102-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-010-102-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10096 - S Amherst Vllg Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-010-102-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-010-102-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-010-102-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-010-102-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-010-102-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-010-102-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-010-102-025	0.00	144.66	144.65	289.31	0.00	0.00	289.31
05-00-010-102-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-010-102-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-010-102-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-010-102-039	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-010-102-040	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-010-102-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-010-102-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-010-102-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-010-102-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-010-102-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-010-102-054	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-010-102-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-010-102-056	0.00	41.33	41.33	82.66	0.00	0.00	82.66
05-00-010-102-058	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-010-102-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-010-102-062	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-101-002	0.00	82.66	82.66	165.32	0.00	0.00	165.32
05-00-011-101-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10096 - S Amherst Vllg Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-011-101-009	0.00	41.33	0.00	41.33	0.00	0.00	41.33
05-00-011-101-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-101-014	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-011-101-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-101-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-101-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-101-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-101-021	0.00	41.33	0.00	41.33	0.00	0.00	41.33
05-00-011-101-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-101-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-101-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-101-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-101-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-101-028	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-011-101-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-101-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-101-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-101-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-101-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-101-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-101-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-101-043	0.00	62.00	61.99	123.99	0.00	0.00	123.99
05-00-011-102-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-102-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-102-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10096 - S Amherst Vllg Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-011-102-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-102-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-102-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-102-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-102-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-103-001	0.00	62.00	0.00	62.00	0.00	0.00	62.00
05-00-011-103-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-011-103-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-103-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-103-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-103-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-103-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-103-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-103-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-103-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-103-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-103-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-103-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-103-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-103-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-103-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-103-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-103-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-103-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-103-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10096 - S Amherst Vllg Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-011-103-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-103-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-103-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-103-031	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-011-103-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-103-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-103-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-103-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-103-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-103-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-103-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-103-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-103-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-103-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-103-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-103-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-104-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-104-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-104-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-104-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-104-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-011-104-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-011-104-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-104-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-104-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10096 - S Amherst Vllg Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-011-104-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-104-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-104-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-104-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-104-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-104-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-104-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-104-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-104-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-104-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-104-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-104-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-104-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-104-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-105-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-105-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-105-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-105-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-105-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-105-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-105-012	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-011-105-013	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-011-105-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-105-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-105-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10096 - S Amherst Vllg Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-011-105-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-105-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-105-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-105-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-105-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-105-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-105-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-105-027	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-011-105-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-105-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-105-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-105-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-105-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-105-045	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-011-105-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-105-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-105-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-105-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-105-058	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-105-061	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-105-062	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-011-105-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-105-066	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-011-105-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-011-600-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10096 - S Amherst Vllg Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-012-101-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-012-101-003	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-012-101-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-012-101-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-012-101-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-012-101-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-012-101-012	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-012-101-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-012-101-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-012-101-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-012-101-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-012-101-024	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-012-101-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-012-101-026	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-012-101-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-012-101-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-012-101-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-012-101-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-012-101-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-012-101-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-012-101-043	0.00	227.32	0.00	227.32	0.00	0.00	227.32
05-00-012-101-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-012-101-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-012-102-002	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-012-102-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10096 - S Amherst Vllg Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-012-102-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-012-102-006	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-012-102-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-012-102-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-012-102-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-012-102-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-012-102-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-012-102-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-012-102-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-012-102-024	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-012-102-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-012-102-026	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-012-103-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-012-103-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-012-103-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-012-103-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-012-103-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-012-103-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-012-103-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-012-103-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-012-103-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-012-103-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-012-103-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-012-103-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-012-103-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10096 - S Amherst Vllg Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-012-103-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-012-103-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-012-103-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-012-103-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-012-103-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-012-103-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-012-103-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-012-104-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-012-104-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-012-104-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-012-104-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-012-104-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-012-104-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-012-104-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-012-104-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-012-105-001	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-012-105-002	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-012-105-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-012-105-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-013-101-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-013-102-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-013-102-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-013-102-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-013-102-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-013-102-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10096 - S Amherst Vllg Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-013-102-013	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-013-102-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-013-102-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-013-102-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-013-102-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-013-102-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-013-102-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-013-102-020	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-013-102-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-013-102-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-013-102-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-013-102-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-013-102-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-013-102-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-013-103-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-013-103-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-013-103-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-013-103-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-013-103-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-013-103-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-013-103-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-013-103-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-013-103-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-013-103-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-013-103-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10096 - S Amherst Vllg Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-013-103-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-013-103-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-013-103-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-013-103-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-013-103-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-013-103-022	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-029-000-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-029-000-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-030-000-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-030-000-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-030-000-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-030-000-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-030-000-022	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-030-000-030	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-030-000-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-030-000-032	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-030-000-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-030-000-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-030-000-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-030-000-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-030-000-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-030-000-064	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-101-009	0.00	123.99	0.00	123.99	0.00	0.00	123.99
05-00-091-102-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-091-102-010	0.00	165.32	165.32	330.64	0.00	0.00	330.64

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10096 - S Amherst Vllg Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-091-102-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-102-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-103-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-103-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-103-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-104-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-104-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-104-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-104-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-104-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-104-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-104-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-104-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-104-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-104-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-104-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-104-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-104-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-104-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-104-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-104-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-104-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-104-022	0.00	103.33	0.00	103.33	0.00	0.00	103.33
05-00-091-105-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-105-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10096 - S Amherst Vllg Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-091-105-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-105-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-105-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-105-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-105-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-105-018	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-091-106-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-106-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-106-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-106-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-106-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-106-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-106-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-107-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-107-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-107-003	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-091-107-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-107-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-107-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-107-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-107-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-107-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-107-010	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-091-107-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-107-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10096 - S Amherst Vllg Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-091-107-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-107-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-091-107-017	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-091-107-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-107-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-107-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-107-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-108-001	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-091-108-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-108-003	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-091-108-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-108-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-108-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-108-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-108-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-108-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-108-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-108-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-108-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-108-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-108-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-108-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-108-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-108-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-108-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10096 - S Amherst Vllg Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-091-108-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-108-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-108-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-108-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-109-001	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-109-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-109-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-109-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-109-009	0.00	20.67	20.66	41.33	0.00	0.00	41.33
05-00-091-109-010	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-109-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-109-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-109-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-109-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-109-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-109-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-109-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-109-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-109-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-109-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-109-029	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-109-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-109-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-109-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
05-00-091-109-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10096 - S Amherst Vllg Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-091-109-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-001-101-015	0.00	82.66	0.00	82.66	0.00	0.00	82.66
09-00-001-102-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-001-102-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-001-102-014	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-001-102-015	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-001-102-017	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-001-102-018	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-001-102-019	0.00	62.00	61.99	123.99	0.00	0.00	123.99
09-00-001-102-035	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-001-102-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-001-102-037	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-001-102-038	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-001-102-045	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-001-102-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-001-102-047	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-001-102-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-001-102-060	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-001-102-075	0.00	185.99	185.98	371.97	0.00	0.00	371.97
09-00-002-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-003-101-005	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-003-101-006	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-003-101-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-003-101-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-003-101-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10096 - S Amherst Vllg Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-003-101-046	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-003-101-047	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-003-101-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-003-101-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-003-101-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-003-101-051	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-003-101-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-003-101-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-003-101-054	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-003-101-055	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-003-101-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-003-101-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-003-101-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-003-101-065	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-003-101-066	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-003-101-067	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-003-101-070	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-003-101-072	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-003-101-076	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-003-101-077	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-003-105-001	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-003-105-002	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-003-105-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-003-105-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-003-105-011	0.00	330.65	0.00	330.65	0.00	0.00	330.65

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10096 - S Amherst Vllg Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-003-105-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-003-105-016	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-003-105-018	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-003-105-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-003-105-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-003-105-023	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-004-101-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-004-101-014	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-004-101-017	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-004-101-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-004-101-031	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-004-101-032	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-004-101-037	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-004-101-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-004-101-046	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-004-101-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-004-101-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-004-101-053	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-004-101-056	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-004-101-057	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-004-101-059	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-004-101-060	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-004-102-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-004-102-016	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-004-102-018	0.00	40.73	0.00	40.73	0.00	0.00	40.73

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10096 - S Amherst Vllg Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-004-102-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-004-102-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-004-102-023	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-004-102-024	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-004-102-025	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-004-102-026	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-004-102-027	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-004-102-028	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-004-102-029	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-004-102-030	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-004-102-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-004-102-034	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-004-102-035	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-004-102-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-004-102-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-004-102-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-004-102-043	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-004-102-044	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-004-102-045	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-004-102-046	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-004-102-047	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-004-102-048	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-004-102-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-004-102-050	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-004-102-052	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10096 - S Amherst Vllg Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-004-102-053	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-004-102-055	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-013-101-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-013-101-004	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-013-101-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-013-101-006	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-013-101-007	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-013-101-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-013-101-014	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-013-101-017	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-013-101-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-013-102-002	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-013-102-003	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-013-102-004	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-013-102-005	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-013-102-006	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-013-102-007	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-013-102-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-013-102-009	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-013-102-013	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-013-102-014	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-013-102-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-013-102-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-013-102-017	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-013-102-022	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10096 - S Amherst Vllg Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-013-102-028	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-013-102-030	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-013-102-032	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-013-102-034	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-013-102-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-013-102-040	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-013-102-044	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-013-102-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-013-102-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-013-102-050	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-014-101-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-014-101-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-014-101-008	0.00	20.67	0.20	20.87	0.00	0.00	20.87
09-00-014-101-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-014-101-013	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-014-101-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-014-101-018	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-014-101-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-014-101-026	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-014-101-039	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-014-101-040	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-014-101-041	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-014-101-042	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-014-101-043	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-014-101-047	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10096 - S Amherst Vllg Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-014-101-049	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-014-101-050	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-014-101-051	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-014-101-052	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-014-101-063	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-014-101-064	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-014-102-002	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-014-102-003	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-014-102-004	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-014-102-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-014-102-010	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-014-102-011	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-014-102-012	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-014-102-013	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-014-102-015	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-014-102-016	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-014-102-018	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-014-102-019	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-014-102-020	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-014-102-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-014-102-026	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-014-102-029	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-014-102-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-014-102-031	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-014-102-033	0.00	20.67	0.00	20.67	0.00	0.00	20.67

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10096 - S Amherst Vllg Storm Water Billing 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-014-102-036	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-014-102-037	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-023-101-002	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-023-101-003	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-023-101-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-023-101-005	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-023-101-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-023-101-010	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-023-101-019	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-023-101-023	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-023-101-025	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-023-102-002	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-023-102-003	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-023-102-004	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-023-102-005	0.00	20.67	20.66	41.33	0.00	0.00	41.33
09-00-023-102-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-023-102-008	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-023-102-009	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-023-102-011	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-023-102-012	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-023-102-021	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-024-000-007	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-024-000-011	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-024-000-013	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-024-000-015	0.00	40.73	0.00	40.73	0.00	0.00	40.73

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10096 - S Amherst Vllg Storm Water Billing 19TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-024-000-016	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-024-000-019	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-024-000-021	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-024-000-022	0.00	40.73	0.00	40.73	0.00	0.00	40.73
09-00-024-000-024	0.00	20.67	0.00	20.67	0.00	0.00	20.67
09-00-024-000-030	0.00	20.67	0.00	20.67	0.00	0.00	20.67
	0.00	17,422.12	2,479.65	19,901.77	0.00	0.00	19,901.77

Project # 11002 - SAN SEWER IMPRVMT 102 #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-121-043	0.02	0.00	0.00	0.02	0.00	0.00	0.02
03-00-103-122-034	57.40	0.00	0.00	57.40	0.00	0.00	57.40
03-00-108-105-032	1.02	0.00	0.00	1.02	0.00	0.00	1.02
	58.44	0.00	0.00	58.44	0.00	0.00	58.44

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	189.44	0.00	189.44	0.00	0.00	189.44
03-00-103-118-027	0.00	189.44	0.00	189.44	0.00	0.00	189.44
03-00-103-118-028	0.00	189.44	0.00	189.44	0.00	0.00	189.44
03-00-103-118-033	0.00	189.44	0.00	189.44	0.00	0.00	189.44
03-00-103-118-040	0.00	45.50	0.00	45.50	0.00	0.00	45.50
03-00-103-120-004	0.00	189.44	0.00	189.44	0.00	0.00	189.44
03-00-103-120-005	0.00	189.44	0.00	189.44	0.00	0.00	189.44
03-00-103-120-007	0.00	140.88	0.00	140.88	0.00	0.00	140.88
03-00-103-120-008	0.00	189.44	0.00	189.44	0.00	0.00	189.44
03-00-103-120-010	0.00	189.44	0.00	189.44	0.00	0.00	189.44

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	
03-00-103-120-013	0.00	189.44	0.00	189.44	0.00	0.00	189.44	
03-00-103-120-015	0.00	217.63	0.00	217.63	0.00	0.00	217.63	
03-00-108-102-007	0.00	245.75	0.00	245.75	0.00	0.00	245.75	
03-00-108-102-008	0.00	245.75	0.00	245.75	0.00	0.00	245.75	
03-00-108-102-009	0.00	245.75	0.00	245.75	0.00	0.00	245.75	
03-00-108-102-010	0.00	245.75	0.00	245.75	0.00	0.00	245.75	
03-00-108-102-011	0.00	245.75	0.00	245.75	0.00	0.00	245.75	
03-00-108-102-013	0.00	442.94	442.94	885.88	0.00	0.00	885.88	
03-00-108-103-003	0.00	229.10	0.00	229.10	0.00	0.00	229.10	
03-00-108-103-004	0.00	217.63	0.00	217.63	0.00	0.00	217.63	
03-00-108-103-005	0.00	223.31	0.00	223.31	0.00	0.00	223.31	
03-00-108-103-006	0.00	300.96	40.81	341.77	0.00	0.00	341.77	
03-00-108-103-007	0.00	265.55	0.00	265.55	0.00	0.00	265.55	
03-00-108-103-011	0.00	223.31	0.00	223.31	0.00	0.00	223.31	
03-00-108-103-012	0.00	223.31	0.00	223.31	0.00	0.00	223.31	
03-00-108-103-014	0.00	184.06	0.00	184.06	0.00	0.00	184.06	
03-00-108-103-020	0.00	11.26	0.00	11.26	0.00	0.00	11.26	
03-00-108-103-021	0.00	212.05	0.00	212.05	0.00	0.00	212.05	
03-00-108-104-010	0.00	212.05	0.00	212.05	0.00	0.00	212.05	
03-00-108-104-011	0.00	212.05	0.00	212.05	0.00	0.00	212.05	
03-00-108-104-015	0.00	212.05	0.00	212.05	0.00	0.00	212.05	
03-00-108-104-016	0.00	267.94	0.00	267.94	0.00	0.00	267.94	
03-00-108-104-020	0.00	212.05	0.00	212.05	0.00	0.00	212.05	
03-00-108-104-022	0.00	198.60	0.00	198.60	0.00	0.00	198.60	
03-00-108-104-023	0.00	212.05	0.00	212.05	0.00	0.00	212.05	

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
03-00-108-104-024	0.00	212.05	0.00	212.05	0.00	0.00	212.05
03-00-108-104-025	0.00	212.05	0.00	212.05	0.00	0.00	212.05
03-00-108-104-026	0.00	212.05	0.00	212.05	0.00	0.00	212.05
03-00-108-104-027	0.00	212.05	212.05	424.10	0.00	0.00	424.10
03-00-108-104-044	0.00	225.45	0.00	225.45	0.00	0.00	225.45
03-00-108-104-045	0.00	280.80	0.00	280.80	0.00	0.00	280.80
03-00-108-105-007	0.00	212.05	0.00	212.05	0.00	0.00	212.05
03-00-108-105-008	0.00	212.05	0.00	212.05	0.00	0.00	212.05
03-00-108-105-009	0.00	212.05	0.00	212.05	0.00	0.00	212.05
03-00-108-105-010	0.00	212.05	0.00	212.05	0.00	0.00	212.05
03-00-108-105-012	0.00	212.05	0.00	212.05	0.00	0.00	212.05
03-00-108-105-013	0.00	212.05	212.05	424.10	0.00	0.00	424.10
03-00-108-105-014	0.00	212.05	0.00	212.05	0.00	0.00	212.05
03-00-108-105-015	0.00	163.37	0.00	163.37	0.00	0.00	163.37
03-00-108-105-016	0.00	212.05	0.00	212.05	0.00	0.00	212.05
03-00-108-106-024	0.00	212.05	0.00	212.05	0.00	0.00	212.05
03-00-108-106-025	0.00	212.05	0.00	212.05	0.00	0.00	212.05
03-00-108-106-026	0.00	212.05	0.00	212.05	0.00	0.00	212.05
03-00-108-106-027	0.00	212.05	0.00	212.05	0.00	0.00	212.05
03-00-108-106-029	0.00	375.43	0.00	375.43	0.00	0.00	375.43
03-00-108-106-032	0.00	212.05	0.00	212.05	0.00	0.00	212.05
03-00-108-106-041	0.00	8.47	0.00	8.47	0.00	0.00	8.47
03-00-108-106-042	0.00	233.50	0.00	233.50	0.00	0.00	233.50
03-00-108-107-005	0.00	341.65	0.00	341.65	0.00	0.00	341.65
03-00-108-107-008	0.00	378.97	0.00	378.97	0.00	0.00	378.97

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
03-00-108-107-009	431.99	195.11	195.11	822.21	0.00	0.00	822.21
03-00-108-107-010	0.00	195.11	0.00	195.11	0.00	0.00	195.11
03-00-108-107-011	0.00	195.11	0.00	195.11	0.00	0.00	195.11
03-00-108-107-013	0.00	195.11	0.00	195.11	0.00	0.00	195.11
03-00-108-107-014	0.00	195.11	0.00	195.11	0.00	0.00	195.11
03-00-108-107-015	0.00	195.11	0.00	195.11	0.00	0.00	195.11
03-00-108-107-016	0.00	265.55	0.00	265.55	0.00	0.00	265.55
03-00-108-107-017	0.00	385.69	0.00	385.69	0.00	0.00	385.69
03-00-108-107-018	0.00	373.30	0.00	373.30	0.00	0.00	373.30
03-00-108-108-001	0.00	294.44	0.00	294.44	0.00	0.00	294.44
03-00-108-108-002	0.00	224.01	0.00	224.01	0.00	0.00	224.01
03-00-108-108-003	0.00	224.01	0.00	224.01	0.00	0.00	224.01
03-00-108-108-005	0.00	294.44	294.44	588.88	0.00	0.00	588.88
03-00-108-108-006	0.00	224.01	0.00	224.01	0.00	0.00	224.01
03-00-108-108-007	0.00	224.01	0.00	224.01	0.00	0.00	224.01
03-00-108-108-009	0.00	224.06	0.00	224.06	0.00	0.00	224.06
03-00-108-110-001	0.00	224.01	0.00	224.01	0.00	0.00	224.01
03-00-108-110-002	0.00	224.01	0.00	224.01	0.00	0.00	224.01
03-00-108-110-003	0.00	224.01	0.00	224.01	0.00	0.00	224.01
03-00-108-110-004	0.00	224.01	0.00	224.01	0.00	0.00	224.01
03-00-113-102-001	0.00	303.96	0.00	303.96	0.00	0.00	303.96
03-00-113-102-098	0.00	303.96	0.00	303.96	0.00	0.00	303.96
03-00-113-103-003	0.00	274.02	0.00	274.02	0.00	0.00	274.02
03-00-113-103-005	0.00	307.79	0.00	307.79	0.00	0.00	307.79
03-00-113-103-013	0.00	288.07	0.00	288.07	0.00	0.00	288.07

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
03-00-113-103-017	0.00	231.77	0.00	231.77	0.00	0.00	231.77
03-00-113-103-018	0.00	375.43	0.00	375.43	0.00	0.00	375.43
03-00-113-103-033	0.00	189.44	0.00	189.44	0.00	0.00	189.44
03-00-113-103-040	0.00	166.15	0.00	166.15	0.00	0.00	166.15
03-00-113-103-041	0.00	195.11	0.00	195.11	0.00	0.00	195.11
03-00-113-103-048	0.00	97.72	0.00	97.72	0.00	0.00	97.72
03-00-113-103-049	0.00	322.19	0.00	322.19	0.00	0.00	322.19
03-00-113-104-027	0.00	259.98	259.98	519.96	0.00	0.00	519.96
03-00-113-104-028	480.06	0.00	0.00	480.06	0.00	0.00	480.06
03-00-113-104-030	0.00	161.24	161.24	322.48	0.00	0.00	322.48
03-00-113-104-031	0.00	199.25	0.00	199.25	0.00	0.00	199.25
03-00-113-104-032	0.00	175.40	0.00	175.40	0.00	0.00	175.40
03-00-113-104-041	0.00	362.39	362.39	724.78	0.00	0.00	724.78
03-00-113-104-055	0.00	264.71	0.00	264.71	0.00	0.00	264.71
03-00-113-104-106	0.00	476.95	476.95	953.90	0.00	0.00	953.90
03-00-113-104-115	0.00	633.20	633.19	1,266.39	0.00	0.00	1,266.39
03-00-113-104-116	0.00	510.49	0.00	510.49	0.00	0.00	510.49
	912.05	23,909.92	3,291.15	28,113.12	0.00	0.00	28,113.12

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
05-00-029-000-065	0.00	146.84	0.00	146.84	0.00	0.00	146.84

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
05-00-029-000-069	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	274.87	549.74	0.00	0.00	549.74
05-00-031-000-005	149.66	145.94	145.94	441.54	0.00	0.00	441.54
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	326.75	832.86	0.00	0.00	832.86
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
05-00-031-000-019	0.00	613.49	0.00	613.49	0.00	0.00	613.49
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	0.00	139.88	0.00	0.00	139.88
05-00-032-000-066	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-032-000-070	0.00	179.00	0.00	179.00	0.00	0.00	179.00

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
05-00-032-000-074	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	138.17	0.00	0.00	138.17	0.00	0.00	138.17
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
05-00-033-000-020	0.00	506.21	0.00	506.21	0.00	0.00	506.21

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
05-00-033-000-023	0.00	348.38	0.00	348.38	0.00	0.00	348.38
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	495.51	195.12	0.00	690.63	0.00	0.00	690.63
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	1,197.41	434.56	0.00	1,631.97	0.00	0.00	1,631.97
05-00-033-000-063	556.51	0.00	0.00	556.51	0.00	0.00	556.51
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	0.00	370.80	370.80	741.60	0.00	0.00	741.60
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	0.00	302.90	0.00	0.00	302.90
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	98.04	627.96	0.00	0.00	627.96
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	188.86	377.72	0.00	0.00	377.72
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	0.00	107.29	0.00	107.29	0.00	0.00	107.29
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	111.57	121.62	0.00	233.19	0.00	0.00	233.19
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
05-00-036-108-069	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	0.00	221.52	0.00	0.00	221.52
05-00-036-108-075	0.00	181.29	0.00	181.29	0.00	0.00	181.29
05-00-036-108-076	136.06	0.00	0.00	136.06	0.00	0.00	136.06
05-00-036-108-079	0.00	461.54	461.54	923.08	0.00	0.00	923.08
05-00-036-108-245	0.00	198.10	0.00	198.10	0.00	0.00	198.10
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	246.60	493.20	0.00	0.00	493.20
05-00-045-000-020	0.00	58.24	0.00	58.24	0.00	0.00	58.24
05-00-045-000-022	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-045-000-023	1,013.58	139.88	0.00	1,153.46	0.00	0.00	1,153.46

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
05-00-045-000-024	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	608.51	553.19	0.00	1,161.70	0.00	0.00	1,161.70
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
05-00-045-000-039	0.00	144.51	144.51	289.02	0.00	0.00	289.02
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	37.62	0.00	0.00	37.62	0.00	0.00	37.62
05-00-045-000-059	0.00	240.13	0.00	240.13	0.00	0.00	240.13
05-00-045-000-063	24.26	22.05	0.00	46.31	0.00	0.00	46.31
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
05-00-045-000-079	1,840.76	0.00	0.00	1,840.76	0.00	0.00	1,840.76
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	105.70	0.00	105.70	0.00	0.00	105.70
05-00-045-000-091	0.00	37.23	0.00	37.23	0.00	0.00	37.23
05-00-045-000-092	0.00	156.98	0.00	156.98	0.00	0.00	156.98
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

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
05-00-046-000-032	0.00	994.81	0.00	994.81	0.00	0.00	994.81
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
05-00-047-000-017	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	799.93	0.00	799.93	0.00	0.00	799.93
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	198.12	396.24	0.00	0.00	396.24
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	385.44	350.40	0.00	735.84	0.00	0.00	735.84
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	0.00	174.17	0.00	174.17	0.00	0.00	174.17
05-00-048-000-030	0.00	142.07	0.00	142.07	0.00	0.00	142.07
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
05-00-048-000-043	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	0.00	9.80	9.80	19.60	0.00	0.00	19.60
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
05-00-048-000-073	0.00	488.71	488.70	977.41	0.00	0.00	977.41
05-00-048-000-077	0.00	417.23	0.00	417.23	0.00	0.00	417.23
05-00-048-000-078	0.00	417.23	0.00	417.23	0.00	0.00	417.23
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	0.31	737.52	0.00	0.00	737.52
05-00-049-000-012	0.00	413.38	413.38	826.76	0.00	0.00	826.76
05-00-049-000-013	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-049-000-014	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-049-000-026	0.00	40.92	0.00	40.92	0.00	0.00	40.92
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	0.00	152.13	0.00	0.00	152.13
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	0.00	123.55	0.00	123.55	0.00	0.00	123.55
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	0.00	139.88	0.00	0.00	139.88
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	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 # 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
	6,695.06	60,898.92	7,201.30	74,795.28	0.00	0.00	74,795.28

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
03-00-076-107-007	0.03	0.00	0.00	0.03	0.00	0.00	0.03
	0.03	0.00	0.00	0.03	0.00	0.00	0.03

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	74.60	0.00	74.60	0.00	0.00	74.60
12-00-003-000-083	0.00	74.60	0.00	74.60	0.00	0.00	74.60
12-00-003-000-084	0.00	74.60	0.00	74.60	0.00	0.00	74.60
12-00-003-000-085	0.00	74.60	0.00	74.60	0.00	0.00	74.60
12-00-003-000-086	0.00	836.57	0.00	836.57	0.00	0.00	836.57
12-00-003-000-087	0.00	74.60	0.00	74.60	0.00	0.00	74.60
12-00-003-000-088	0.00	74.60	0.00	74.60	0.00	0.00	74.60
12-00-003-000-089	0.00	74.60	0.00	74.60	0.00	0.00	74.60

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
12-00-003-000-090	0.00	74.60	0.00	74.60	0.00	0.00	74.60
12-00-003-000-091	0.00	74.60	74.60	149.20	0.00	0.00	149.20
12-00-003-000-092	0.00	74.60	0.00	74.60	0.00	0.00	74.60
12-00-003-000-093	0.00	74.60	0.00	74.60	0.00	0.00	74.60
12-00-003-000-094	0.00	74.60	0.00	74.60	0.00	0.00	74.60
12-00-003-000-095	0.00	74.60	0.00	74.60	0.00	0.00	74.60
12-00-003-000-096	0.00	74.60	0.00	74.60	0.00	0.00	74.60
12-00-003-000-097	0.00	74.60	0.00	74.60	0.00	0.00	74.60
12-00-003-000-098	0.00	74.60	0.00	74.60	0.00	0.00	74.60
12-00-003-000-099	0.00	74.60	0.00	74.60	0.00	0.00	74.60
12-00-003-000-100	0.00	74.60	74.60	149.20	0.00	0.00	149.20
12-00-003-000-101	0.00	74.60	0.00	74.60	0.00	0.00	74.60
12-00-003-000-102	0.00	74.60	0.00	74.60	0.00	0.00	74.60
12-00-003-000-103	0.00	74.60	0.00	74.60	0.00	0.00	74.60
12-00-003-000-104	0.00	74.60	74.60	149.20	0.00	0.00	149.20
12-00-003-000-105	0.00	74.60	0.00	74.60	0.00	0.00	74.60
12-00-003-000-106	0.00	74.60	0.00	74.60	0.00	0.00	74.60
12-00-003-000-107	0.00	74.60	0.00	74.60	0.00	0.00	74.60
12-00-003-000-108	0.00	74.60	0.00	74.60	0.00	0.00	74.60
12-00-003-000-109	0.00	74.60	0.00	74.60	0.00	0.00	74.60
12-00-003-000-110	0.00	74.60	0.00	74.60	0.00	0.00	74.60
12-00-003-000-111	0.00	74.60	0.00	74.60	0.00	0.00	74.60
12-00-003-000-112	0.00	74.60	74.60	149.20	0.00	0.00	149.20
12-00-003-000-113	0.00	74.60	0.00	74.60	0.00	0.00	74.60
12-00-003-000-114	0.00	74.60	0.00	74.60	0.00	0.00	74.60

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
12-00-003-000-115	0.00	74.60	11.39	85.99	0.00	0.00	85.99
12-00-003-000-116	0.00	74.60	0.00	74.60	0.00	0.00	74.60
12-00-003-000-117	0.00	74.60	0.00	74.60	0.00	0.00	74.60
12-00-003-000-118	0.00	74.60	0.00	74.60	0.00	0.00	74.60
12-00-003-000-119	0.00	74.60	0.00	74.60	0.00	0.00	74.60
12-00-003-000-120	0.00	74.60	0.00	74.60	0.00	0.00	74.60
12-00-003-000-121	0.00	74.60	0.00	74.60	0.00	0.00	74.60
12-00-003-000-123	0.00	74.60	0.00	74.60	0.00	0.00	74.60
12-00-003-000-124	0.00	74.60	0.00	74.60	0.00	0.00	74.60
12-00-003-000-125	0.00	74.60	0.00	74.60	0.00	0.00	74.60
12-00-003-000-126	0.00	74.60	0.00	74.60	0.00	0.00	74.60
12-00-003-000-127	0.00	74.60	0.00	74.60	0.00	0.00	74.60
12-00-003-000-128	0.00	74.60	0.00	74.60	0.00	0.00	74.60
12-00-003-000-129	0.00	74.60	0.00	74.60	0.00	0.00	74.60
12-00-003-000-130	0.00	74.60	0.00	74.60	0.00	0.00	74.60
12-00-003-000-131	0.00	74.60	0.00	74.60	0.00	0.00	74.60
12-00-003-000-132	0.00	74.60	0.00	74.60	0.00	0.00	74.60
12-00-003-000-133	0.00	74.60	74.60	149.20	0.00	0.00	149.20
12-00-003-000-134	0.00	74.60	0.00	74.60	0.00	0.00	74.60
12-00-003-000-135	0.00	74.60	0.00	74.60	0.00	0.00	74.60
12-00-003-000-136	0.00	74.60	0.00	74.60	0.00	0.00	74.60
12-00-003-000-137	0.00	74.60	0.00	74.60	0.00	0.00	74.60
12-00-003-000-138	0.00	74.60	0.00	74.60	0.00	0.00	74.60
12-00-003-000-139	0.00	74.60	0.00	74.60	0.00	0.00	74.60
12-00-003-000-140	0.00	74.60	0.00	74.60	0.00	0.00	74.60

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
12-00-003-000-148	0.00	74.60	0.00	74.60	0.00	0.00	74.60
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
12-00-003-000-158	133.72	133.73	0.00	267.45	0.00	0.00	267.45
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	0.00	133.73	0.00	133.73	0.00	0.00	133.73
12-00-003-000-168	0.00	133.73	0.00	133.73	0.00	0.00	133.73
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	221.39	0.00	221.39	0.00	0.00	221.39
12-00-004-000-048	248.13	0.00	0.00	248.13	0.00	0.00	248.13
12-00-004-000-049	0.00	221.39	0.00	221.39	0.00	0.00	221.39
12-00-004-000-050	0.00	221.39	0.00	221.39	0.00	0.00	221.39

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
12-00-004-000-051	0.00	221.39	0.00	221.39	0.00	0.00	221.39
12-00-004-000-052	0.00	221.39	0.00	221.39	0.00	0.00	221.39
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	248.60	0.00	0.00	248.60	0.00	0.00	248.60
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	0.00	71.81	0.00	71.81	0.00	0.00	71.81
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

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
12-00-004-000-079	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
12-00-004-000-115	0.00	76.30	0.00	76.30	0.00	0.00	76.30
12-00-004-000-124	0.00	71.53	0.00	71.53	0.00	0.00	71.53
12-00-004-000-125	0.00	71.53	0.00	71.53	0.00	0.00	71.53
12-00-004-000-126	0.00	71.53	71.53	143.06	0.00	0.00	143.06
12-00-004-000-128	0.00	71.53	0.00	71.53	0.00	0.00	71.53
12-00-004-000-129	0.00	71.53	0.00	71.53	0.00	0.00	71.53
12-00-004-000-130	0.00	71.53	0.00	71.53	0.00	0.00	71.53
12-00-004-000-131	0.00	71.53	0.00	71.53	0.00	0.00	71.53
12-00-004-000-132	0.00	71.53	0.00	71.53	0.00	0.00	71.53
12-00-004-000-133	78.68	0.00	0.00	78.68	0.00	0.00	78.68
12-00-004-000-134	0.00	71.53	0.00	71.53	0.00	0.00	71.53
12-00-004-000-135	0.00	71.53	0.00	71.53	0.00	0.00	71.53
12-00-004-000-136	0.00	71.53	0.00	71.53	0.00	0.00	71.53
12-00-004-000-137	0.00	71.53	0.00	71.53	0.00	0.00	71.53
12-00-004-000-138	0.00	71.53	0.00	71.53	0.00	0.00	71.53
12-00-004-000-139	0.00	71.53	0.00	71.53	0.00	0.00	71.53
12-00-022-000-034	0.00	18,338.03	0.00	18,338.03	0.00	0.00	18,338.03

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
12-00-022-000-066	0.00	213.58	0.00	213.58	0.00	0.00	213.58
12-00-022-000-067	0.00	213.58	0.00	213.58	0.00	0.00	213.58
12-00-022-000-068	0.00	213.58	0.00	213.58	0.00	0.00	213.58
12-00-022-000-069	0.00	213.58	0.00	213.58	0.00	0.00	213.58
12-00-022-000-070	0.00	213.58	0.00	213.58	0.00	0.00	213.58
12-00-022-000-071	0.00	213.58	0.00	213.58	0.00	0.00	213.58
12-00-022-000-072	0.00	213.58	0.00	213.58	0.00	0.00	213.58
12-00-022-000-073	0.00	213.58	0.00	213.58	0.00	0.00	213.58
12-00-022-000-074	0.00	213.58	0.00	213.58	0.00	0.00	213.58
12-00-022-000-075	0.00	213.58	0.00	213.58	0.00	0.00	213.58
12-00-022-000-076	0.00	213.58	0.00	213.58	0.00	0.00	213.58
12-00-022-000-077	0.00	213.57	0.00	213.57	0.00	0.00	213.57
12-00-022-000-078	0.00	213.58	213.57	427.15	0.00	0.00	427.15
12-00-022-000-079	0.00	213.58	0.00	213.58	0.00	0.00	213.58
12-00-022-000-080	0.00	213.58	0.00	213.58	0.00	0.00	213.58
12-00-022-000-081	0.00	213.58	213.57	427.15	0.00	0.00	427.15
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	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
12-00-023-000-077	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
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	129.64	259.29	0.00	0.00	259.29
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
12-00-023-000-102	0.00	129.65	0.00	129.65	0.00	0.00	129.65
12-00-023-000-103	0.00	129.65	0.00	129.65	0.00	0.00	129.65
12-00-023-000-107	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
12-00-023-000-108	0.00	129.65	129.64	259.29	0.00	0.00	259.29
12-00-023-000-109	0.00	129.65	0.00	129.65	0.00	0.00	129.65
12-00-023-000-110	0.00	129.65	0.00	129.65	0.00	0.00	129.65
12-00-023-000-111	0.00	129.65	0.00	129.65	0.00	0.00	129.65
12-00-023-000-112	0.00	129.65	0.00	129.65	0.00	0.00	129.65
12-00-023-000-113	0.00	129.65	0.00	129.65	0.00	0.00	129.65
12-00-023-000-114	0.00	129.65	0.00	129.65	0.00	0.00	129.65
12-00-023-000-115	0.00	129.65	0.00	129.65	0.00	0.00	129.65
12-00-023-000-116	0.00	129.65	0.00	129.65	0.00	0.00	129.65
12-00-023-000-117	0.00	129.65	0.00	129.65	0.00	0.00	129.65
12-00-023-000-118	0.00	129.65	0.00	129.65	0.00	0.00	129.65
12-00-023-000-119	0.00	129.65	0.00	129.65	0.00	0.00	129.65
12-00-023-000-120	0.00	129.65	0.00	129.65	0.00	0.00	129.65
12-00-023-000-121	0.00	129.65	0.00	129.65	0.00	0.00	129.65
12-00-023-000-122	0.00	129.65	0.00	129.65	0.00	0.00	129.65
12-00-023-000-124	0.00	129.65	0.00	129.65	0.00	0.00	129.65
12-00-023-000-125	0.00	129.65	0.00	129.65	0.00	0.00	129.65
12-00-023-000-126	0.00	129.65	0.00	129.65	0.00	0.00	129.65
12-00-023-000-127	0.00	129.65	0.00	129.65	0.00	0.00	129.65
12-00-023-000-128	0.00	129.65	0.00	129.65	0.00	0.00	129.65
12-00-023-000-129	0.00	129.65	0.00	129.65	0.00	0.00	129.65
12-00-023-000-130	0.00	129.65	0.00	129.65	0.00	0.00	129.65
12-00-023-000-131	0.00	129.65	0.00	129.65	0.00	0.00	129.65
12-00-023-000-132	0.00	129.65	0.00	129.65	0.00	0.00	129.65
12-00-023-000-133	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
12-00-023-000-134	0.00	129.65	0.00	129.65	0.00	0.00	129.65
12-00-023-000-135	0.00	129.65	0.00	129.65	0.00	0.00	129.65
12-00-023-000-136	0.00	129.65	0.00	129.65	0.00	0.00	129.65
12-00-023-000-139	0.00	4,796.94	0.00	4,796.94	0.00	0.00	4,796.94
12-00-038-000-096	0.00	5,567.22	0.00	5,567.22	0.00	0.00	5,567.22
12-00-039-000-089	0.00	3,199.42	0.00	3,199.42	0.00	0.00	3,199.42
	709.13	55,843.72	1,409.78	57,962.63	0.00	0.00	57,962.63

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
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	135.61	271.22	0.00	0.00	271.22
06-24-005-000-054	0.00	71.92	0.00	71.92	0.00	0.00	71.92
06-24-005-000-055	0.00	61.30	0.00	61.30	0.00	0.00	61.30
10-00-001-102-008	0.00	104.41	0.00	104.41	0.00	0.00	104.41
10-00-001-102-010	0.00	79.10	79.10	158.20	0.00	0.00	158.20
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
10-00-002-000-064	0.00	5.10	5.10	10.20	0.00	0.00	10.20

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
10-00-002-000-066	0.00	73.33	0.00	73.33	0.00	0.00	73.33
10-00-002-000-067	0.00	5.10	5.10	10.20	0.00	0.00	10.20
10-00-009-102-004	132.59	65.22	0.00	197.81	0.00	0.00	197.81
10-00-009-102-005	76.81	37.78	0.00	114.59	0.00	0.00	114.59
	209.40	1,987.97	572.37	2,769.74	0.00	0.00	2,769.74

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	140.25	0.00	0.00	140.25	0.00	0.00	140.25
11-00-006-000-036	214.88	0.00	0.00	214.88	0.00	0.00	214.88
11-00-008-000-063	0.00	163.20	0.00	163.20	0.00	0.00	163.20
11-00-009-102-047	0.00	132.60	0.00	132.60	0.00	0.00	132.60
11-00-010-000-058	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
11-00-034-000-004	0.00	121.89	0.00	121.89	0.00	0.00	121.89
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
	355.13	1,500.18	0.00	1,855.31	0.00	0.00	1,855.31

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

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	0.00	203.17	0.00	0.00	203.17
10-00-016-000-029	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
10-00-016-000-066	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	3.98	207.15	0.00	0.00	207.15
10-00-016-000-127	0.00	203.17	203.16	406.33	0.00	0.00	406.33
10-00-016-000-128	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-016-000-130	0.00	203.17	0.00	203.17	0.00	0.00	203.17
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	203.16	406.33	0.00	0.00	406.33
10-00-017-000-030	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	203.16	406.33	0.00	0.00	406.33
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

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
10-00-018-102-051	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
10-00-023-102-028	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
10-00-023-102-071	0.00	203.17	0.00	203.17	0.00	0.00	203.17
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
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
10-00-024-000-221	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

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
10-00-025-101-045	0.00	203.17	203.16	406.33	0.00	0.00	406.33
10-00-025-101-046	0.00	203.17	203.16	406.33	0.00	0.00	406.33
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
10-00-025-102-011	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
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	0.00	203.17	0.00	203.17	0.00	0.00	203.17
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
11-00-005-000-056	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

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
11-00-007-000-008	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
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
11-00-008-000-005	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	223.85	0.00	0.00	223.85	0.00	0.00	223.85
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	223.48	203.17	0.00	426.65	0.00	0.00	426.65
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

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
11-00-009-102-025	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
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	203.16	406.33	0.00	0.00	406.33
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	0.00	203.17	0.00	0.00	203.17
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	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	223.48	203.17	0.00	426.65	0.00	0.00	426.65
11-00-009-103-015	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
11-00-009-103-020	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	0.00	203.17	0.00	0.00	203.17
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
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	469.32	203.17	0.00	672.49	0.00	0.00	672.49
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
11-00-013-000-005	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
11-00-013-000-021	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	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
11-00-014-000-019	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
11-00-015-000-023	0.00	620.22	0.00	620.22	0.00	0.00	620.22
11-00-015-000-024	461.98	0.00	0.00	461.98	0.00	0.00	461.98
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	180.05	383.22	0.00	0.00	383.22
11-00-017-000-003	0.00	203.17	203.16	406.33	0.00	0.00	406.33
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	0.00	203.17	0.00	0.00	203.17
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

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
11-00-026-000-012	0.00	203.17	203.16	406.33	0.00	0.00	406.33
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
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
11-00-028-000-011	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
11-00-028-000-023	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

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
11-00-028-000-070	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-029-000-007	0.00	203.17	203.16	406.33	0.00	0.00	406.33
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
11-00-029-000-017	0.00	203.17	0.00	203.17	0.00	0.00	203.17
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	223.48	203.17	3.55	430.20	0.00	0.00	430.20
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
11-00-034-000-002	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-034-000-004	0.00	203.17	0.00	203.17	0.00	0.00	203.17
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

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
11-00-034-000-051	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
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	203.16	406.33	0.00	0.00	406.33
11-00-045-000-011	0.00	203.17	203.16	406.33	0.00	0.00	406.33
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
11-00-046-000-064	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
11-00-047-000-013	0.00	203.17	0.00	203.17	0.00	0.00	203.17
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

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
11-00-047-000-017	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-047-000-021	223.48	203.17	0.00	426.65	0.00	0.00	426.65
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
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	40.91	244.08	0.00	0.00	244.08
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
11-00-051-000-106	223.48	203.17	0.00	426.65	0.00	0.00	426.65
11-00-051-000-107	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
11-00-052-000-011	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
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	203.17	0.00	203.17	0.00	0.00	203.17
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	223.48	203.17	0.00	426.65	0.00	0.00	426.65
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	0.00	203.17	0.00	0.00	203.17
11-00-057-000-056	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
11-00-057-000-062	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-057-000-071	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
11-00-058-000-026	0.00	203.17	0.00	203.17	0.00	0.00	203.17
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	223.48	0.00	0.00	223.48	0.00	0.00	223.48
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
11-00-066-000-026	223.48	0.00	0.00	223.48	0.00	0.00	223.48
11-00-066-000-061	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

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
11-00-076-000-009	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
11-00-076-000-016	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-076-000-017	0.00	203.17	0.00	203.17	0.00	0.00	203.17
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	223.48	203.17	0.00	426.65	0.00	0.00	426.65
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

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
11-00-078-000-031	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	223.48	203.17	0.00	426.65	0.00	0.00	426.65
11-00-078-000-035	0.00	203.17	0.00	203.17	0.00	0.00	203.17
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	0.00	203.17	0.00	203.17	0.00	0.00	203.17
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

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
11-00-084-000-035	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
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	267.28	242.99	0.00	510.27	0.00	0.00	510.27
	3,880.71	81,733.27	5,104.33	90,718.31	0.00	0.00	90,718.31

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	0.00	203.17	0.00	0.00	203.17
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
10-00-017-000-029	479.55	0.00	0.00	479.55	0.00	0.00	479.55
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

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
10-00-025-101-040	0.00	303.74	303.73	607.47	0.00	0.00	607.47
10-00-025-102-003	0.00	203.17	0.00	203.17	0.00	0.00	203.17
10-00-025-102-010	227.17	203.17	0.00	430.34	0.00	0.00	430.34
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
11-00-005-701-003	0.00	41.28	41.28	82.56	0.00	0.00	82.56
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	5,282.25	0.00	0.00	5,282.25	0.00	0.00	5,282.25
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	0.00	203.17	0.00	0.00	203.17
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	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-051-000-042	0.00	203.17	165.38	368.55	0.00	0.00	368.55
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
11-00-065-000-030	227.17	0.00	0.00	227.17	0.00	0.00	227.17
11-00-066-000-028	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 # 11171 - LORCO Tap Fee, 16yrs, 16TY-31TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-075-000-003	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
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
	6,216.14	7,947.45	713.55	14,877.14	0.00	0.00	14,877.14

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
10-00-017-000-051	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	268.18	0.00	0.00	268.18	0.00	0.00	268.18
11-00-006-000-036	570.67	0.00	0.00	570.67	0.00	0.00	570.67

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
11-00-009-101-029	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	272.35	0.00	0.00	272.35	0.00	0.00	272.35
11-00-009-102-042	0.00	203.17	203.16	406.33	0.00	0.00	406.33
11-00-009-103-022	0.00	243.80	0.00	243.80	0.00	0.00	243.80
11-00-015-000-014	0.00	243.80	0.00	243.80	0.00	0.00	243.80
11-00-016-000-042	0.00	203.17	0.00	203.17	0.00	0.00	203.17
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
11-00-028-000-024	0.00	243.80	0.00	243.80	0.00	0.00	243.80
11-00-028-000-029	268.18	243.80	0.00	511.98	0.00	0.00	511.98
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	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-047-000-037	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-047-000-045	268.18	243.80	0.00	511.98	0.00	0.00	511.98
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	68.65	203.17	0.00	271.82	0.00	0.00	271.82

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
11-00-076-000-043	223.48	203.17	0.00	426.65	0.00	0.00	426.65
11-00-077-000-026	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-086-000-052	454.94	203.17	203.16	861.27	0.00	0.00	861.27
11-00-096-000-007	0.00	243.80	0.00	243.80	0.00	0.00	243.80
11-00-096-000-036	0.00	203.17	0.00	203.17	0.00	0.00	203.17
	2,394.63	8,405.67	650.12	11,450.42	0.00	0.00	11,450.42

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
11-00-007-000-078	239.41	0.00	0.00	239.41	0.00	-203.16	36.25
11-00-013-000-018	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-026-000-017	203.16	203.17	0.00	406.33	0.00	0.00	406.33
11-00-048-000-032	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-050-000-006	223.48	0.00	0.00	223.48	0.00	0.00	223.48
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
	666.05	3,006.91	203.16	3,876.12	0.00	-203.16	3,672.96

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
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
11-00-010-000-034	0.00	203.17	0.00	203.17	0.00	0.00	203.17
11-00-016-000-070	0.00	243.80	0.00	243.80	0.00	0.00	243.80
11-00-025-000-037	0.00	207.24	0.00	207.24	0.00	0.00	207.24
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
	0.00	1,832.59	0.00	1,832.59	0.00	0.00	1,832.59

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	0.00	556.94	0.00	0.00	556.94
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
10-00-024-000-192	556.94	556.94	0.00	1,113.88	0.00	0.00	1,113.88
10-00-024-000-197	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	223.48	203.17	0.00	426.65	0.00	0.00	426.65

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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
11-00-076-000-039	0.00	203.17	0.00	203.17	0.00	0.00	203.17
15-00-010-000-002	0.00	325.07	0.00	325.07	0.00	0.00	325.07
	780.42	7,062.69	556.94	8,400.05	0.00	0.00	8,400.05

Project # 11176 - San Lat Repl, 6yrs, 18TY-23TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-103-007	0.00	127.50	0.00	127.50	0.00	0.00	127.50
	0.00	127.50	0.00	127.50	0.00	0.00	127.50

Project # 11177 - LORCO Tap Fee, 20 yrs, 18TY-37TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-024-000-183	0.00	325.07	0.00	325.07	0.00	0.00	325.07
11-00-008-000-023	0.00	325.07	0.00	325.07	0.00	0.00	325.07
11-00-086-000-033	0.00	325.07	0.00	325.07	0.00	0.00	325.07
12-00-099-000-007	0.00	325.07	0.00	325.07	0.00	0.00	325.07
	0.00	1,300.28	0.00	1,300.28	0.00	0.00	1,300.28

Project # 11179 - San Lat Repl, 10yrs, 19TY-28TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-102-016	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Project # 11180 - San Lat Repl, 10 yrs, 19TY-28TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-105-006	0.00	92.45	0.00	92.45	0.00	0.00	92.45
	0.00	92.45	0.00	92.45	0.00	0.00	92.45

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11181 - San Lat Repl, 6yrs, 19TY-24TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-105-021	0.00	127.50	0.00	127.50	0.00	0.00	127.50
	0.00	127.50	0.00	127.50	0.00	0.00	127.50

Project # 11182 - San Lat Repl, 10yrs, 19TY-28TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-104-020	0.00	92.55	0.00	92.55	0.00	0.00	92.55
	0.00	92.55	0.00	92.55	0.00	0.00	92.55

Project # 11184 - LORCO Tap Fee, 20yrs, 19TY-38TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-024-000-189	0.00	606.94	0.00	606.94	0.00	0.00	606.94
	0.00	606.94	0.00	606.94	0.00	0.00	606.94

Project # 11185 - San Lat Repl, 10yrs, 19TY-28TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-119-007	0.00	92.39	0.00	92.39	0.00	0.00	92.39
	0.00	92.39	0.00	92.39	0.00	0.00	92.39

Project # 11186 - San Lat Repl, 6yrs, 19TY-24TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-111-010	0.00	153.00	0.00	153.00	0.00	0.00	153.00
	0.00	153.00	0.00	153.00	0.00	0.00	153.00

Project # 11187 - Redfern Rd San Swr Improv #122, 20yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-001-000-006	0.00	25,446.97	0.00	25,446.97	0.00	0.00	25,446.97
12-00-022-000-032	0.00	450.94	0.00	450.94	0.00	0.00	450.94
12-00-022-000-034	0.00	37,512.80	0.00	37,512.80	0.00	0.00	37,512.80
12-00-022-000-066	0.00	273.36	0.00	273.36	0.00	0.00	273.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11187 - Redfern Rd San Swr Improv #122, 20yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-022-000-067	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-022-000-068	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-022-000-069	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-022-000-070	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-022-000-071	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-022-000-072	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-022-000-073	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-022-000-074	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-022-000-075	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-022-000-076	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-022-000-077	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-022-000-079	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-022-000-080	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-022-000-081	0.00	273.36	273.36	546.72	0.00	0.00	546.72
12-00-022-000-084	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-022-000-085	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-022-000-086	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-022-000-087	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-022-000-088	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-022-000-089	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-022-000-090	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-022-000-091	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-022-000-092	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-022-000-093	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-022-000-094	0.00	273.36	0.00	273.36	0.00	0.00	273.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11187 - Redfern Rd San Swr Improv #122, 20yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-022-000-095	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-022-000-096	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-068	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-069	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-070	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-071	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-072	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-074	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-075	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-076	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-077	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-078	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-079	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-080	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-081	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-082	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-083	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-084	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-085	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-086	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-087	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-088	0.00	273.36	273.36	546.72	0.00	0.00	546.72
12-00-023-000-089	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-090	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-091	0.00	273.36	0.00	273.36	0.00	0.00	273.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11187 - Redfern Rd San Swr Improv #122, 20yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-023-000-092	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-094	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-096	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-097	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-098	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-102	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-103	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-107	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-108	0.00	273.36	273.36	546.72	0.00	0.00	546.72
12-00-023-000-109	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-110	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-111	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-112	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-113	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-114	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-115	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-116	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-117	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-118	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-119	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-120	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-121	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-122	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-124	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-125	0.00	273.36	0.00	273.36	0.00	0.00	273.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11187 - Redfern Rd San Swr Improv #122, 20yrs							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-023-000-126	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-127	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-128	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-129	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-130	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-131	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-132	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-133	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-134	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-135	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-136	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-140	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-141	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-142	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-143	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-144	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-145	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-146	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-147	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-148	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-149	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-150	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-151	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-152	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-153	0.00	273.36	0.00	273.36	0.00	0.00	273.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	11187 - Redfern Rd San Swr Improv #122, 20yrs						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-023-000-154	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-155	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-156	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-157	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-158	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-159	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-160	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-161	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-162	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-163	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-164	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-165	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-166	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-167	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-168	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-169	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-170	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-171	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-172	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-173	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-174	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-175	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-176	0.00	273.36	0.00	273.36	0.00	0.00	273.36
12-00-023-000-177	0.00	273.36	0.00	273.36	0.00	0.00	273.36
	0.00	97,580.71	820.08	98,400.79	0.00	0.00	98,400.79

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11188 - Phea Run San Sew Impr# 123,124,125 30yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-082-000-028	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-082-000-029	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-082-000-031	0.00	606.49	0.00	606.49	0.00	0.00	606.49
15-00-082-000-032	0.00	303.25	0.00	303.25	0.00	0.00	303.25
15-00-082-000-034	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-082-000-035	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-082-000-036	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-082-000-037	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-082-000-038	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-082-000-039	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-082-000-040	0.00	151.63	151.62	303.25	0.00	0.00	303.25
15-00-082-000-042	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-082-000-044	0.00	151.63	151.62	303.25	0.00	0.00	303.25
15-00-082-000-045	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-082-000-107	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-082-000-108	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-082-000-109	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-082-000-110	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-082-000-111	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-082-000-112	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-082-000-113	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-082-000-114	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-082-000-115	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-082-000-116	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-082-000-117	0.00	151.63	0.00	151.63	0.00	0.00	151.63

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11188 - Phea Run San Sew Impr# 123,124,125 30yrs							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-082-000-119	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-082-000-120	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-082-000-121	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-082-000-122	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-082-000-123	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-082-000-125	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-082-000-126	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-082-000-127	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-082-000-128	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-082-000-129	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-082-000-130	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-082-000-131	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-082-000-132	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-082-000-133	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-082-000-134	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-082-000-135	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-082-000-136	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-082-000-137	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-082-000-138	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-082-000-139	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-082-000-140	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-082-000-141	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-082-000-144	0.00	151.63	151.62	303.25	0.00	0.00	303.25
15-00-082-000-145	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-082-000-148	0.00	151.63	0.00	151.63	0.00	0.00	151.63

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11188 - Phea Run San Sew Impr# 123,124,125 30yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-082-000-149	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-082-000-151	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-082-000-152	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-082-000-153	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-082-000-154	0.00	151.63	151.62	303.25	0.00	0.00	303.25
15-00-082-000-155	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-082-000-156	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-082-000-157	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-082-000-158	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-082-000-160	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-082-000-161	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-082-000-162	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-082-000-164	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-083-101-001	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-083-101-003	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-083-101-004	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-083-101-005	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-083-101-006	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-083-101-007	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-083-101-008	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-083-101-009	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-083-101-010	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-083-101-012	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-083-101-013	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-083-101-014	0.00	151.63	0.00	151.63	0.00	0.00	151.63

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11188 - Phea Run San Sew Impr# 123,124,125 30yrs							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-083-101-015	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-083-101-016	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-083-101-018	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-083-101-019	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-083-101-020	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-083-101-021	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-083-101-022	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-083-101-023	0.00	151.63	151.62	303.25	0.00	0.00	303.25
15-00-083-102-001	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-083-102-003	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-083-102-004	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-083-102-005	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-083-102-006	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-083-102-007	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-083-103-001	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-083-103-002	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-083-104-001	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-083-104-004	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-083-104-006	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-083-104-007	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-083-105-001	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-083-105-002	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-083-105-003	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-083-105-004	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-083-105-005	0.00	151.63	0.00	151.63	0.00	0.00	151.63

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11188 - Phea Run San Sew Impr# 123,124,125 30yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-083-105-007	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-083-105-008	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-083-106-003	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-083-106-004	0.00	151.63	151.62	303.25	0.00	0.00	303.25
15-00-083-106-005	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-083-106-006	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-101-001	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-101-002	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-101-004	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-101-006	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-101-007	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-101-008	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-101-009	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-101-010	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-101-011	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-101-012	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-101-014	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-102-001	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-102-002	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-102-003	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-102-004	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-102-005	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-102-006	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-102-007	0.00	151.63	151.62	303.25	0.00	0.00	303.25
15-00-098-102-008	0.00	151.63	0.00	151.63	0.00	0.00	151.63

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11188 - Phea Run San Sew Impr# 123,124,125 30yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-102-009	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-102-010	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-102-011	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-102-012	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-102-014	0.00	37.30	0.00	37.30	0.00	0.00	37.30
15-00-098-102-015	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-102-016	0.00	151.63	151.62	303.25	0.00	0.00	303.25
15-00-098-102-050	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-102-051	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-102-052	0.00	151.63	151.62	303.25	0.00	0.00	303.25
15-00-098-102-053	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-102-054	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-102-055	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-102-056	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-102-073	0.00	151.63	151.62	303.25	0.00	0.00	303.25
15-00-098-102-075	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-102-078	0.00	151.63	151.62	303.25	0.00	0.00	303.25
15-00-098-102-079	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-102-080	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-102-081	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-102-082	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-102-083	0.00	151.63	151.62	303.25	0.00	0.00	303.25
15-00-098-102-085	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-102-086	0.00	151.63	151.62	303.25	0.00	0.00	303.25
15-00-098-102-087	0.00	151.63	0.00	151.63	0.00	0.00	151.63

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11188 - Phea Run San Sew Impr# 123,124,125 30yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-102-088	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-102-089	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-102-090	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-102-096	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-102-097	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-102-099	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-102-100	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-102-101	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-102-102	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-102-104	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-102-106	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-102-107	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-102-108	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-102-109	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-103-001	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-103-002	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-103-003	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-103-004	0.00	151.63	151.62	303.25	0.00	0.00	303.25
15-00-098-103-005	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-103-006	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-103-007	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-103-008	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-103-009	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-103-010	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-103-011	0.00	151.63	0.00	151.63	0.00	0.00	151.63

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11188 - Phea Run San Sew Impr# 123,124,125 30yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-103-013	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-103-014	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-103-015	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-103-016	0.00	151.63	151.62	303.25	0.00	0.00	303.25
15-00-098-103-018	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-104-017	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-104-018	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-104-019	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-104-020	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-104-021	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-104-023	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-104-033	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-104-036	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-104-038	0.00	151.63	151.62	303.25	0.00	0.00	303.25
15-00-098-104-042	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-104-043	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-104-044	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-104-045	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-104-046	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-105-016	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-105-017	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-105-030	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-105-032	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-105-033	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-105-037	0.00	151.63	0.00	151.63	0.00	0.00	151.63

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11188 - Phea Run San Sew Impr# 123,124,125 30yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-105-041	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-105-045	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-105-047	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-105-051	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-105-053	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-105-055	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-105-056	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-105-057	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-105-058	0.00	151.63	151.62	303.25	0.00	0.00	303.25
15-00-098-105-059	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-105-060	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-105-061	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-105-062	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-106-020	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-106-021	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-106-022	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-106-025	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-106-029	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-106-032	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-106-038	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-106-039	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-106-040	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-106-042	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-106-043	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-106-044	0.00	151.63	0.00	151.63	0.00	0.00	151.63

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11188 - Phea Run San Sew Impr# 123,124,125 30yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-106-045	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-106-046	0.00	151.63	2.97	154.60	0.00	0.00	154.60
15-00-098-106-055	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-106-060	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-106-063	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-107-014	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-107-015	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-107-016	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-107-022	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-107-023	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-107-026	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-107-028	0.00	151.63	151.62	303.25	0.00	0.00	303.25
15-00-098-107-030	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-107-037	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-084	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-089	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-091	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-093	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-094	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-096	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-102	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-103	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-104	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-105	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-106	0.00	151.63	151.62	303.25	0.00	0.00	303.25

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11188 - Phea Run San Sew Impr# 123,124,125 30yrs							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-108-109	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-110	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-111	0.00	151.63	151.62	303.25	0.00	0.00	303.25
15-00-098-108-113	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-114	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-115	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-119	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-120	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-121	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-122	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-123	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-125	0.00	151.63	151.62	303.25	0.00	0.00	303.25
15-00-098-108-126	0.00	151.63	128.18	279.81	0.00	0.00	279.81
15-00-098-108-127	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-129	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-130	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-131	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-133	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-134	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-135	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-136	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-137	0.00	151.63	151.62	303.25	0.00	0.00	303.25
15-00-098-108-140	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-143	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-144	0.00	151.63	0.00	151.63	0.00	0.00	151.63

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11188 - Phea Run San Sew Impr# 123,124,125 30yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-108-145	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-146	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-148	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-149	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-150	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-153	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-154	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-155	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-156	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-157	0.00	151.63	151.62	303.25	0.00	0.00	303.25
15-00-098-108-158	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-160	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-161	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-162	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-164	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-165	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-170	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-172	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-174	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-175	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-176	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-178	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-179	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-180	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-181	0.00	151.63	0.00	151.63	0.00	0.00	151.63

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11188 - Phea Run San Sew Impr# 123,124,125 30yrs							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-108-182	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-183	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-184	0.00	151.63	151.62	303.25	0.00	0.00	303.25
15-00-098-108-188	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-189	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-190	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-191	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-192	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-194	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-197	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-198	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-199	0.00	151.63	151.62	303.25	0.00	0.00	303.25
15-00-098-108-201	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-204	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-205	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-206	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-212	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-214	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-215	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-216	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-217	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-098-108-222	0.00	151.63	0.20	151.83	0.00	0.00	151.83
15-00-099-101-002	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-101-088	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-101-089	0.00	151.63	0.00	151.63	0.00	0.00	151.63

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11188 - Phea Run San Sew Impr# 123,124,125 30yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-101-090	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-101-091	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-101-093	0.00	151.63	151.62	303.25	0.00	0.00	303.25
15-00-099-101-095	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-101-166	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-101-167	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-101-198	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-101-199	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-101-200	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-101-201	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-101-202	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-101-203	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-101-204	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-101-205	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-101-206	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-101-207	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-101-208	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-101-215	0.00	151.63	48.01	199.64	0.00	0.00	199.64
15-00-099-101-216	0.00	151.63	151.62	303.25	0.00	0.00	303.25
15-00-099-101-217	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-101-218	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-101-219	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-101-229	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-101-236	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-102-040	0.00	151.63	0.00	151.63	0.00	0.00	151.63

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11188 - Phea Run San Sew Impr# 123,124,125 30yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-102-042	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-102-043	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-102-044	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-102-046	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-102-047	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-102-048	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-102-051	0.00	151.63	151.62	303.25	0.00	0.00	303.25
15-00-099-102-053	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-102-056	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-102-057	0.00	151.63	151.62	303.25	0.00	0.00	303.25
15-00-099-102-059	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-102-062	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-102-063	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-102-064	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-102-065	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-102-066	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-102-068	0.00	151.63	151.62	303.25	0.00	0.00	303.25
15-00-099-102-069	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-102-071	0.00	151.63	151.62	303.25	0.00	0.00	303.25
15-00-099-102-072	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-102-074	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-102-075	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-102-079	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-102-080	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-102-081	0.00	151.63	151.62	303.25	0.00	0.00	303.25

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11188 - Phea Run San Sew Impr# 123,124,125 30yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-102-082	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-102-083	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-102-084	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-102-085	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-102-087	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-102-088	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-102-090	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-102-092	0.00	151.63	151.62	303.25	0.00	0.00	303.25
15-00-099-102-094	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-102-095	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-102-096	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-102-097	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-102-098	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-102-099	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-102-100	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-102-101	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-102-102	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-102-103	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-102-107	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-102-108	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-102-110	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-103-054	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-103-058	0.00	151.63	151.62	303.25	0.00	0.00	303.25
15-00-099-103-059	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-103-061	0.00	53.90	0.00	53.90	0.00	0.00	53.90

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11188 - Phea Run San Sew Impr# 123,124,125 30yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-103-063	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-103-064	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-103-066	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-103-068	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-103-069	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-103-070	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-103-071	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-103-072	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-103-073	0.00	151.63	151.62	303.25	0.00	0.00	303.25
15-00-099-103-075	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-103-077	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-103-078	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-103-082	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-103-084	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-103-085	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-103-086	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-103-087	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-103-089	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-103-090	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-103-093	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-103-094	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-103-096	0.00	151.63	151.62	303.25	0.00	0.00	303.25
15-00-099-103-098	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-103-100	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-103-101	0.00	151.63	0.00	151.63	0.00	0.00	151.63

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11188 - Phea Run San Sew Impr# 123,124,125 30yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-103-102	0.00	151.63	151.62	303.25	0.00	0.00	303.25
15-00-099-103-103	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-103-104	0.00	151.63	151.62	303.25	0.00	0.00	303.25
15-00-099-103-105	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-103-106	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-103-107	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-103-108	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-103-111	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-103-112	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-103-113	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-103-115	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-103-117	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-103-118	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-103-120	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-103-121	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-103-123	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-103-124	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-103-126	0.00	151.63	151.62	303.25	0.00	0.00	303.25
15-00-099-103-166	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-103-167	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-103-168	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-103-169	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-103-170	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-103-171	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-103-172	0.00	151.63	0.00	151.63	0.00	0.00	151.63

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11188 - Phea Run San Sew Impr# 123,124,125 30yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-103-174	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-103-178	0.00	151.63	0.00	151.63	-151.63	0.00	0.00
15-00-099-105-006	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-105-007	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-105-008	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-105-009	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-105-010	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-105-011	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-105-012	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-105-013	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-105-014	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-105-016	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-106-009	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-106-010	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-106-011	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-106-012	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-106-016	0.00	151.63	0.00	151.63	0.00	0.00	151.63
15-00-099-106-019	0.00	151.63	151.62	303.25	0.00	0.00	303.25
	0.00	71,357.26	6,244.16	77,601.42	-151.63	0.00	77,449.79

Project # 11361 - IMP 100/SAN SEWER #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-076-107-007	0.17	0.00	0.00	0.17	0.00	0.00	0.17
	0.17	0.00	0.00	0.17	0.00	0.00	0.17

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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	0.00	130.00	0.00	0.00	130.00
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	0.00	130.00	0.00	0.00	130.00
	0.00	520.00	0.00	520.00	0.00	0.00	520.00

Project # 19037 - DLQ.SNTRY SEWER EATON,2007D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-118-006	28.59	0.00	0.00	28.59	0.00	0.00	28.59
	28.59	0.00	0.00	28.59	0.00	0.00	28.59

Project # 19042 - DELQ SAN SEW, 08D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-118-006	38.02	0.00	0.00	38.02	0.00	0.00	38.02
	38.02	0.00	0.00	38.02	0.00	0.00	38.02

Project # 19044 - CO ENG DELQ SAN SEW, 09D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-118-006	63.12	0.00	0.00	63.12	0.00	0.00	63.12
	63.12	0.00	0.00	63.12	0.00	0.00	63.12

Project # 19050 - Lorain Co Eng Delq San Sew, 10D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-076-106-017	0.80	0.00	0.00	0.80	0.00	0.00	0.80
03-00-076-107-007	0.05	0.00	0.00	0.05	0.00	0.00	0.05
05-00-033-000-061	0.06	0.00	0.00	0.06	0.00	0.00	0.06
11-00-036-118-006	65.10	0.00	0.00	65.10	0.00	0.00	65.10
	66.01	0.00	0.00	66.01	0.00	0.00	66.01

**Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County**

Political Subdivision: 10470 - LORAIN COUNTY

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
11-00-036-118-006	29.40	0.00	0.00	29.40	0.00	0.00	29.40
	29.40	0.00	0.00	29.40	0.00	0.00	29.40

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
03-00-076-107-007	2.51	0.00	0.00	2.51	0.00	0.00	2.51
03-00-108-113-012	15.08	0.00	0.00	15.08	0.00	0.00	15.08
05-00-033-000-055	0.01	0.00	0.00	0.01	0.00	0.00	0.01
05-00-033-000-061	0.65	0.00	0.00	0.65	0.00	0.00	0.65
11-00-036-118-006	12.30	0.00	0.00	12.30	0.00	0.00	12.30
	30.55	0.00	0.00	30.55	0.00	0.00	30.55

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
11-00-036-118-006	42.38	0.00	0.00	42.38	0.00	0.00	42.38
	42.38	0.00	0.00	42.38	0.00	0.00	42.38

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	7.16	0.00	0.00	7.16	0.00	0.00	7.16
	7.16	0.00	0.00	7.16	0.00	0.00	7.16

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
11-00-036-118-006	41.90	0.00	0.00	41.90	0.00	0.00	41.90
	41.90	0.00	0.00	41.90	0.00	0.00	41.90

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
03-00-076-106-017	0.18	0.00	0.00	0.18	0.00	0.00	0.18
03-00-076-107-007	0.75	0.00	0.00	0.75	0.00	0.00	0.75
05-00-033-000-055	0.11	0.00	0.00	0.11	0.00	0.00	0.11
05-00-033-000-061	6.36	0.00	0.00	6.36	0.00	0.00	6.36
11-00-036-118-006	17.54	0.00	0.00	17.54	0.00	0.00	17.54
	24.94	0.00	0.00	24.94	0.00	0.00	24.94

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
11-00-036-118-006	60.40	0.00	0.00	60.40	0.00	0.00	60.40
	60.40	0.00	0.00	60.40	0.00	0.00	60.40

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	14.31	0.00	0.00	14.31	0.00	0.00	14.31
	14.31	0.00	0.00	14.31	0.00	0.00	14.31

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
11-00-036-115-020	340.65	0.00	0.00	340.65	0.00	0.00	340.65
11-00-036-118-006	40.67	0.00	0.00	40.67	0.00	0.00	40.67
	381.32	0.00	0.00	381.32	0.00	0.00	381.32

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
03-00-076-107-007	1.31	0.00	0.00	1.31	0.00	0.00	1.31
05-00-033-000-055	0.36	0.00	0.00	0.36	0.00	0.00	0.36
05-00-033-000-061	6.18	0.00	0.00	6.18	0.00	0.00	6.18
11-00-036-115-020	142.58	0.00	0.00	142.58	0.00	0.00	142.58

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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
11-00-036-118-006	17.03	0.00	0.00	17.03	0.00	0.00	17.03
	167.46	0.00	0.00	167.46	0.00	0.00	167.46

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
11-00-036-115-020	677.27	0.00	0.00	677.27	0.00	0.00	677.27
11-00-036-118-006	58.65	0.00	0.00	58.65	0.00	0.00	58.65
	735.92	0.00	0.00	735.92	0.00	0.00	735.92

Project # 19096 - NORW, Delq Util, Cert 9/6/13 for 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-056-000-018	344.51	0.00	0.00	344.51	0.00	0.00	344.51
	344.51	0.00	0.00	344.51	0.00	0.00	344.51

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	4.94	0.00	0.00	4.94	0.00	0.00	4.94
	4.94	0.00	0.00	4.94	0.00	0.00	4.94

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
11-00-011-000-002	5.22	0.00	0.00	5.22	0.00	0.00	5.22
	5.22	0.00	0.00	5.22	0.00	0.00	5.22

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
11-00-011-000-002	9.38	0.00	0.00	9.38	0.00	0.00	9.38
	9.38	0.00	0.00	9.38	0.00	0.00	9.38

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 19121 - NORW, Delq Util, Cert 8/27/14 for 2013TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-056-000-018	245.04	0.00	0.00	245.04	0.00	0.00	245.04
	245.04	0.00	0.00	245.04	0.00	0.00	245.04

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
11-00-036-115-020	259.42	0.00	0.00	259.42	0.00	0.00	259.42
11-00-036-118-006	38.70	0.00	0.00	38.70	0.00	0.00	38.70
	298.12	0.00	0.00	298.12	0.00	0.00	298.12

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
03-00-075-104-004	2.96	0.00	0.00	2.96	0.00	0.00	2.96
03-00-076-107-007	9.41	0.00	0.00	9.41	0.00	0.00	9.41
03-00-109-104-052	54.31	0.00	0.00	54.31	0.00	0.00	54.31
11-00-036-115-020	108.59	0.00	0.00	108.59	0.00	0.00	108.59
11-00-036-118-006	16.22	0.00	0.00	16.22	0.00	0.00	16.22
	191.49	0.00	0.00	191.49	0.00	0.00	191.49

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
11-00-036-115-020	531.07	0.00	0.00	531.07	0.00	0.00	531.07
11-00-036-118-006	55.82	0.00	0.00	55.82	0.00	0.00	55.82
	586.89	0.00	0.00	586.89	0.00	0.00	586.89

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
11-00-011-000-002	250.43	0.00	0.00	250.43	0.00	0.00	250.43
	250.43	0.00	0.00	250.43	0.00	0.00	250.43

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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
11-00-011-000-002	4.74	0.00	0.00	4.74	0.00	0.00	4.74
	4.74	0.00	0.00	4.74	0.00	0.00	4.74

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	12.94	0.00	0.00	12.94	0.00	0.00	12.94
06-24-003-701-007	12.47	0.00	0.00	12.47	0.00	0.00	12.47
	25.41	0.00	0.00	25.41	0.00	0.00	25.41

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
11-00-036-115-020	377.74	0.00	0.00	377.74	0.00	0.00	377.74
11-00-036-118-006	211.27	0.00	0.00	211.27	0.00	0.00	211.27
12-00-066-103-020	26.54	0.00	0.00	26.54	0.00	0.00	26.54
	615.55	0.00	0.00	615.55	0.00	0.00	615.55

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
03-00-075-102-009	75.31	0.00	0.00	75.31	0.00	0.00	75.31
03-00-075-104-004	23.45	0.00	0.00	23.45	0.00	0.00	23.45
03-00-108-105-032	72.33	0.00	0.00	72.33	0.00	0.00	72.33
06-22-018-101-016	0.01	0.00	0.00	0.01	0.00	0.00	0.01
11-00-036-115-020	158.13	0.00	0.00	158.13	0.00	0.00	158.13
11-00-036-118-006	86.30	0.00	0.00	86.30	0.00	0.00	86.30
12-00-066-103-020	11.11	0.00	0.00	11.11	0.00	0.00	11.11
	426.64	0.00	0.00	426.64	0.00	0.00	426.64

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
11-00-036-115-020	544.64	0.00	0.00	544.64	0.00	0.00	544.64
11-00-036-118-006	522.72	0.00	0.00	522.72	0.00	0.00	522.72
12-00-066-103-020	38.26	0.00	0.00	38.26	0.00	0.00	38.26
	1,105.62	0.00	0.00	1,105.62	0.00	0.00	1,105.62

Project # 19150 - LORCO Phase1 Tap Fee, 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-007-000-078	0.31	0.00	0.00	0.31	0.00	0.00	0.31
11-00-066-000-008	225.72	0.00	0.00	225.72	0.00	0.00	225.72
	226.03	0.00	0.00	226.03	0.00	0.00	226.03

Project # 19157 - LORCO, Delq Util, Cert 3/4/16 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-066-000-008	980.28	0.00	0.00	980.28	0.00	0.00	980.28
	980.28	0.00	0.00	980.28	0.00	0.00	980.28

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
05-00-052-000-046	364.29	0.00	0.00	364.29	0.00	0.00	364.29
06-24-047-102-002	4.43	0.00	0.00	4.43	0.00	0.00	4.43
10-00-004-132-027	338.80	0.00	0.00	338.80	0.00	0.00	338.80
11-00-036-115-020	364.29	0.00	0.00	364.29	0.00	0.00	364.29
11-00-036-118-006	352.36	0.00	0.00	352.36	0.00	0.00	352.36
11-00-036-119-005	4.52	0.00	0.00	4.52	0.00	0.00	4.52
12-00-020-105-017	185.14	0.00	0.00	185.14	0.00	0.00	185.14
	1,613.83	0.00	0.00	1,613.83	0.00	0.00	1,613.83

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
03-00-075-102-009	152.49	0.00	0.00	152.49	0.00	0.00	152.49
03-00-075-104-004	46.94	0.00	0.00	46.94	0.00	0.00	46.94
03-00-109-104-052	99.11	0.00	0.00	99.11	0.00	0.00	99.11
03-00-111-115-017	155.01	0.00	0.00	155.01	0.00	0.00	155.01
05-00-033-000-055	141.82	0.00	0.00	141.82	0.00	0.00	141.82
05-00-033-000-061	141.82	0.00	0.00	141.82	0.00	0.00	141.82
05-00-045-000-023	152.49	0.00	0.00	152.49	0.00	0.00	152.49
06-22-018-120-048	152.49	0.00	0.00	152.49	0.00	0.00	152.49
06-24-047-102-002	0.62	0.00	0.00	0.62	0.00	0.00	0.62
10-00-004-132-027	141.82	0.00	0.00	141.82	0.00	0.00	141.82
11-00-036-115-020	152.49	0.00	0.00	152.49	0.00	0.00	152.49
11-00-036-118-006	147.50	0.00	0.00	147.50	0.00	0.00	147.50
11-00-036-119-005	1.88	0.00	0.00	1.88	0.00	0.00	1.88
12-00-020-105-017	77.50	0.00	0.00	77.50	0.00	0.00	77.50
	1,563.98	0.00	0.00	1,563.98	0.00	0.00	1,563.98

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
03-00-108-108-013	60.31	0.00	0.00	60.31	0.00	0.00	60.31
06-24-047-102-002	6.39	0.00	0.00	6.39	0.00	0.00	6.39
11-00-036-115-020	525.22	0.00	0.00	525.22	0.00	0.00	525.22
11-00-036-118-006	508.03	0.00	0.00	508.03	0.00	0.00	508.03
11-00-036-119-005	6.50	0.00	0.00	6.50	0.00	0.00	6.50
12-00-020-105-017	64.60	0.00	0.00	64.60	0.00	0.00	64.60
	1,171.05	0.00	0.00	1,171.05	0.00	0.00	1,171.05

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**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
11-00-009-102-004	0.17	0.00	0.00	0.17	0.00	0.00	0.17
	0.17	0.00	0.00	0.17	0.00	0.00	0.17

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
11-00-009-102-004	0.04	0.00	0.00	0.04	0.00	0.00	0.04
11-00-066-000-039	8.70	0.00	0.00	8.70	0.00	0.00	8.70
	8.74	0.00	0.00	8.74	0.00	0.00	8.74

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
12-00-020-112-023	500.00	0.00	0.00	500.00	0.00	0.00	500.00
	500.00	0.00	0.00	500.00	0.00	0.00	500.00

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
05-00-052-000-046	350.15	0.00	0.00	350.15	0.00	0.00	350.15
06-24-047-102-002	350.15	0.00	0.00	350.15	0.00	0.00	350.15
10-00-004-132-027	159.21	0.00	0.00	159.21	0.00	0.00	159.21
11-00-036-101-029	155.13	0.00	0.00	155.13	0.00	0.00	155.13
11-00-036-105-014	90.58	0.00	0.00	90.58	0.00	0.00	90.58
11-00-036-115-020	350.15	0.00	0.00	350.15	0.00	0.00	350.15
11-00-036-119-005	350.15	0.00	0.00	350.15	0.00	0.00	350.15
12-00-020-105-017	355.93	0.00	0.00	355.93	0.00	0.00	355.93
	2,161.45	0.00	0.00	2,161.45	0.00	0.00	2,161.45

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
06-24-047-102-002	390.86	0.00	0.00	390.86	0.00	0.00	390.86

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
11-00-036-101-029	182.47	0.00	0.00	182.47	0.00	0.00	182.47
11-00-036-102-041	137.37	0.00	0.00	137.37	0.00	0.00	137.37
11-00-036-105-014	3.17	0.00	0.00	3.17	0.00	0.00	3.17
11-00-036-115-020	390.86	0.00	0.00	390.86	0.00	0.00	390.86
11-00-036-119-005	390.86	0.00	0.00	390.86	0.00	0.00	390.86
	1,495.59	0.00	0.00	1,495.59	0.00	0.00	1,495.59

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
03-00-075-102-009	358.28	0.00	0.00	358.28	0.00	0.00	358.28
03-00-075-104-004	358.28	0.00	0.00	358.28	0.00	0.00	358.28
03-00-075-110-030	30.01	0.00	0.00	30.01	0.00	0.00	30.01
03-00-108-113-014	342.12	0.00	0.00	342.12	0.00	0.00	342.12
03-00-109-104-052	187.29	0.00	0.00	187.29	0.00	0.00	187.29
03-00-111-115-017	132.17	0.00	0.00	132.17	0.00	0.00	132.17
03-00-113-104-028	170.61	0.00	0.00	170.61	0.00	0.00	170.61
05-00-045-000-023	276.86	0.00	0.00	276.86	0.00	0.00	276.86
05-00-053-000-015	125.90	0.00	0.00	125.90	0.00	0.00	125.90
06-22-018-120-048	358.28	0.00	0.00	358.28	0.00	0.00	358.28
06-24-047-102-002	358.28	0.00	0.00	358.28	0.00	0.00	358.28
10-00-004-132-027	162.92	0.00	0.00	162.92	0.00	0.00	162.92
11-00-036-101-029	167.26	0.00	0.00	167.26	0.00	0.00	167.26
11-00-036-105-014	2.91	0.00	0.00	2.91	0.00	0.00	2.91
11-00-036-115-020	358.28	0.00	0.00	358.28	0.00	0.00	358.28
11-00-036-119-005	358.28	0.00	0.00	358.28	0.00	0.00	358.28
12-00-004-000-062	59.32	0.00	0.00	59.32	0.00	0.00	59.32

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
12-00-020-105-017	364.19	0.00	0.00	364.19	0.00	0.00	364.19
	4,171.24	0.00	0.00	4,171.24	0.00	0.00	4,171.24

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
05-00-094-105-046	5,685.87	0.00	0.00	5,685.87	0.00	0.00	5,685.87
	5,685.87	0.00	0.00	5,685.87	0.00	0.00	5,685.87

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
11-00-066-000-039	807.65	0.00	0.00	807.65	0.00	0.00	807.65
	807.65	0.00	0.00	807.65	0.00	0.00	807.65

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
10-00-017-000-029	498.31	0.00	0.00	498.31	0.00	0.00	498.31
11-00-006-000-036	429.11	0.00	0.00	429.11	0.00	0.00	429.11
11-00-009-102-004	213.07	0.00	0.00	213.07	0.00	0.00	213.07
11-00-055-000-039	668.29	0.00	0.00	668.29	0.00	0.00	668.29
	1,808.78	0.00	0.00	1,808.78	0.00	0.00	1,808.78

Project # 19198 - NEORS, Delq Sewer, Cert 3/30/18 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-002-000-041	23.36	0.00	0.00	23.36	0.00	0.00	23.36
12-00-020-105-017	450.67	0.00	0.00	450.67	0.00	0.00	450.67
	474.03	0.00	0.00	474.03	0.00	0.00	474.03

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19199 - LORCO, Delq Util, Cert 4/3/18 for 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-006-000-036	395.60	0.00	0.00	395.60	0.00	0.00	395.60
11-00-009-102-004	2.99	0.00	0.00	2.99	0.00	0.00	2.99
11-00-055-000-039	744.15	0.00	0.00	744.15	0.00	0.00	744.15
	1,142.74	0.00	0.00	1,142.74	0.00	0.00	1,142.74

Project # 19202 - LORCO, Delq Util-1, Cert 8/31/18 2018TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-017-000-029	86.56	0.00	0.00	86.56	0.00	0.00	86.56
10-00-025-102-010	260.04	0.00	0.00	260.04	0.00	0.00	260.04
10-00-025-102-045	402.41	0.00	0.00	402.41	0.00	0.00	402.41
11-00-009-103-013	154.78	0.00	0.00	154.78	0.00	0.00	154.78
11-00-028-000-029	196.31	0.00	0.00	196.31	0.00	0.00	196.31
11-00-050-000-006	237.64	0.00	0.00	237.64	0.00	0.00	237.64
11-00-055-000-039	1,080.34	0.00	0.00	1,080.34	0.00	0.00	1,080.34
11-00-066-000-026	310.94	0.00	0.00	310.94	0.00	0.00	310.94
	2,729.02	0.00	0.00	2,729.02	0.00	0.00	2,729.02

Project # 19204 - LCE Delq San Sew, Debt Srv Fee, 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-052-000-046	334.35	0.00	0.00	334.35	0.00	0.00	334.35
06-24-047-102-002	159.21	0.00	0.00	159.21	0.00	0.00	159.21
11-00-036-101-029	334.35	0.00	0.00	334.35	0.00	0.00	334.35
11-00-036-102-014	159.21	0.00	0.00	159.21	0.00	0.00	159.21
11-00-036-102-041	144.74	0.00	0.00	144.74	0.00	0.00	144.74
11-00-036-113-025	159.21	0.00	0.00	159.21	0.00	0.00	159.21
11-00-036-114-022	159.21	0.00	0.00	159.21	0.00	0.00	159.21
11-00-036-115-020	334.35	0.00	0.00	334.35	0.00	0.00	334.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19204 - LCE Delq San Sew, Debt Srv Fee, 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-119-005	334.35	0.00	0.00	334.35	0.00	0.00	334.35
12-00-020-105-017	339.87	0.00	0.00	339.87	0.00	0.00	339.87
12-00-020-115-009	334.35	0.00	0.00	334.35	0.00	0.00	334.35
12-00-020-120-002	334.35	0.00	0.00	334.35	0.00	0.00	334.35
	3,127.55	0.00	0.00	3,127.55	0.00	0.00	3,127.55

Project # 19205 - LCE Delq San Sew, OMR, 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-075-102-009	375.73	0.00	0.00	375.73	0.00	0.00	375.73
03-00-075-104-004	375.73	0.00	0.00	375.73	0.00	0.00	375.73
03-00-075-110-030	375.73	0.00	0.00	375.73	0.00	0.00	375.73
03-00-102-115-039	10.41	0.00	0.00	10.41	0.00	0.00	10.41
03-00-103-124-018	32.97	0.00	0.00	32.97	0.00	0.00	32.97
03-00-108-108-004	375.73	0.00	0.00	375.73	0.00	0.00	375.73
03-00-108-113-005	178.92	0.00	0.00	178.92	0.00	0.00	178.92
03-00-109-104-052	375.73	0.00	0.00	375.73	0.00	0.00	375.73
03-00-109-106-013	54.51	0.00	0.00	54.51	0.00	0.00	54.51
03-00-109-107-041	9.64	0.00	0.00	9.64	0.00	0.00	9.64
03-00-109-114-001	120.69	0.00	0.00	120.69	0.00	0.00	120.69
03-00-109-114-008	120.69	0.00	0.00	120.69	0.00	0.00	120.69
03-00-109-115-009	181.87	0.00	0.00	181.87	0.00	0.00	181.87
03-00-109-123-011	178.92	0.00	0.00	178.92	0.00	0.00	178.92
03-00-113-104-028	375.73	0.00	0.00	375.73	0.00	0.00	375.73
03-00-113-105-019	181.87	0.00	0.00	181.87	0.00	0.00	181.87
05-00-032-000-114	23.93	0.00	0.00	23.93	0.00	0.00	23.93
05-00-045-000-026	141.64	0.00	0.00	141.64	0.00	0.00	141.64

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19205 - LCE Delq San Sew, OMR, 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-048-000-010	141.64	0.00	0.00	141.64	0.00	0.00	141.64
05-00-048-000-011	141.64	0.00	0.00	141.64	0.00	0.00	141.64
06-22-017-103-019	375.73	0.00	0.00	375.73	0.00	0.00	375.73
06-22-017-105-009	381.93	0.00	0.00	381.93	0.00	0.00	381.93
06-22-018-109-008	375.73	0.00	0.00	375.73	0.00	0.00	375.73
06-22-018-117-007	683.13	0.00	0.00	683.13	0.00	0.00	683.13
06-22-018-120-048	375.73	0.00	0.00	375.73	0.00	0.00	375.73
06-24-047-102-002	178.92	0.00	0.00	178.92	0.00	0.00	178.92
11-00-036-101-029	375.73	0.00	0.00	375.73	0.00	0.00	375.73
11-00-036-102-014	178.92	0.00	0.00	178.92	0.00	0.00	178.92
11-00-036-102-041	162.65	0.00	0.00	162.65	0.00	0.00	162.65
11-00-036-105-012	178.30	0.00	0.00	178.30	0.00	0.00	178.30
11-00-036-113-025	178.92	0.00	0.00	178.92	0.00	0.00	178.92
11-00-036-114-022	178.92	0.00	0.00	178.92	0.00	0.00	178.92
11-00-036-115-020	375.73	0.00	0.00	375.73	0.00	0.00	375.73
11-00-036-119-005	375.73	0.00	0.00	375.73	0.00	0.00	375.73
12-00-003-000-158	27.47	0.00	0.00	27.47	0.00	0.00	27.47
12-00-004-000-062	63.46	0.00	0.00	63.46	0.00	0.00	63.46
12-00-020-105-017	381.93	0.00	0.00	381.93	0.00	0.00	381.93
12-00-020-115-009	375.73	0.00	0.00	375.73	0.00	0.00	375.73
12-00-020-120-002	375.73	0.00	0.00	375.73	0.00	0.00	375.73
	9,374.11	0.00	0.00	9,374.11	0.00	0.00	9,374.11

Project # 19206 - LCE Delq San Sew, Sewer, 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-047-102-002	177.73	0.00	0.00	177.73	0.00	0.00	177.73

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19206 - LCE Delq San Sew, Sewer, 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-101-029	373.23	0.00	0.00	373.23	0.00	0.00	373.23
11-00-036-102-014	177.73	0.00	0.00	177.73	0.00	0.00	177.73
11-00-036-102-041	161.57	0.00	0.00	161.57	0.00	0.00	161.57
11-00-036-105-012	58.90	0.00	0.00	58.90	0.00	0.00	58.90
11-00-036-113-025	177.73	0.00	0.00	177.73	0.00	0.00	177.73
11-00-036-114-022	177.73	0.00	0.00	177.73	0.00	0.00	177.73
11-00-036-115-020	373.23	0.00	0.00	373.23	0.00	0.00	373.23
11-00-036-119-005	373.23	0.00	0.00	373.23	0.00	0.00	373.23
	2,051.08	0.00	0.00	2,051.08	0.00	0.00	2,051.08

Project # 19207 - NEORS, Delq Sewer, Cert 9/12/18 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-002-000-041	178.22	0.00	0.00	178.22	0.00	0.00	178.22
12-00-020-120-002	454.03	0.00	0.00	454.03	0.00	0.00	454.03
	632.25	0.00	0.00	632.25	0.00	0.00	632.25

Project # 19209 - NORW, Delq Util, Cert 9/6/18 2018TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-056-000-018	273.96	0.00	0.00	273.96	0.00	0.00	273.96
	273.96	0.00	0.00	273.96	0.00	0.00	273.96

Project # 19212 - RLCWA, Delq Util, Cert 11/6/18 2017TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-126-062	192.77	0.00	0.00	192.77	0.00	0.00	192.77
	192.77	0.00	0.00	192.77	0.00	0.00	192.77

Project # 19216 - LORCO, Delq Util, Cert 2/4/19 2018TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-017-000-026	126.15	0.00	0.00	126.15	0.00	0.00	126.15

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19216 - LORCO, Delq Util, Cert 2/4/19 2018TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-025-102-010	557.75	0.00	0.00	557.75	0.00	0.00	557.75
10-00-025-102-045	418.37	0.00	0.00	418.37	0.00	0.00	418.37
11-00-005-000-008	483.63	0.00	0.00	483.63	0.00	0.00	483.63
11-00-009-102-004	952.64	0.00	0.00	952.64	0.00	0.00	952.64
11-00-009-102-015	642.36	0.00	0.00	642.36	0.00	0.00	642.36
11-00-009-103-013	422.05	0.00	0.00	422.05	0.00	0.00	422.05
11-00-016-000-019	190.35	0.00	0.00	190.35	0.00	0.00	190.35
11-00-026-000-017	224.78	0.00	0.00	224.78	0.00	0.00	224.78
11-00-028-000-029	421.06	0.00	0.00	421.06	0.00	0.00	421.06
11-00-050-000-006	444.31	0.00	0.00	444.31	0.00	0.00	444.31
11-00-055-000-039	656.60	0.00	0.00	656.60	0.00	0.00	656.60
11-00-066-000-026	619.19	0.00	0.00	619.19	0.00	0.00	619.19
11-00-078-000-006	418.84	0.00	0.00	418.84	0.00	0.00	418.84
11-00-086-000-052	151.16	0.00	0.00	151.16	0.00	0.00	151.16
	6,729.24	0.00	0.00	6,729.24	0.00	0.00	6,729.24

Project # 19218 - NEORS, DELQ SEW, CERT 4/5/19 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-002-000-041	535.85	0.00	0.00	535.85	0.00	0.00	535.85
12-00-020-105-017	505.16	0.00	0.00	505.16	0.00	0.00	505.16
12-00-020-115-009	414.26	0.00	0.00	414.26	0.00	0.00	414.26
12-00-020-120-002	499.55	0.00	0.00	499.55	0.00	0.00	499.55
	1,954.82	0.00	0.00	1,954.82	0.00	0.00	1,954.82

Project # 19220 - LORCO, Delq Util, Cert 5/3/19 for 2018TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-025-102-010	303.24	0.00	0.00	303.24	0.00	0.00	303.24

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19220 - LORCO, Delq Util, Cert 5/3/19 for 2018TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-025-102-045	232.87	0.00	0.00	232.87	0.00	0.00	232.87
11-00-009-102-004	265.25	0.00	0.00	265.25	0.00	0.00	265.25
11-00-009-103-013	258.48	0.00	0.00	258.48	0.00	0.00	258.48
11-00-016-000-042	237.27	0.00	0.00	237.27	0.00	0.00	237.27
11-00-016-000-070	236.71	0.00	0.00	236.71	0.00	0.00	236.71
11-00-026-000-017	204.08	0.00	0.00	204.08	0.00	0.00	204.08
11-00-028-000-029	235.62	0.00	0.00	235.62	0.00	0.00	235.62
11-00-050-000-006	246.09	0.00	0.00	246.09	0.00	0.00	246.09
11-00-055-000-039	354.58	0.00	0.00	354.58	0.00	0.00	354.58
11-00-066-000-026	340.74	0.00	0.00	340.74	0.00	0.00	340.74
11-00-076-000-043	221.10	0.00	0.00	221.10	0.00	0.00	221.10
	3,136.03	0.00	0.00	3,136.03	0.00	0.00	3,136.03

Project # 19222 - RLCWA, Delq Water, Cert 6/12/19 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-009-106-009	181.59	0.00	0.00	181.59	0.00	0.00	181.59
	181.59	0.00	0.00	181.59	0.00	0.00	181.59

Project # 19223 - LORCO, Delq Util, Cert 6/27/19 for 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-115-022	199.93	0.00	0.00	199.93	0.00	0.00	199.93
10-00-015-116-072	282.29	0.00	0.00	282.29	0.00	0.00	282.29
10-00-017-000-026	198.35	0.00	0.00	198.35	0.00	0.00	198.35
10-00-018-102-022	250.56	0.00	0.00	250.56	0.00	0.00	250.56
10-00-018-102-037	241.70	0.00	0.00	241.70	0.00	0.00	241.70
10-00-023-102-030	206.10	0.00	0.00	206.10	0.00	0.00	206.10
10-00-024-000-053	195.14	0.00	0.00	195.14	0.00	0.00	195.14

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	19223 - LORCO, Delq Util, Cert 6/27/19 for 18TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-024-000-139	194.57	0.00	0.00	194.57	0.00	0.00	194.57
10-00-025-102-010	196.12	0.00	0.00	196.12	0.00	0.00	196.12
11-00-005-000-004	311.63	0.00	0.00	311.63	0.00	0.00	311.63
11-00-009-102-022	243.16	0.00	0.00	243.16	0.00	0.00	243.16
11-00-009-103-021	911.87	0.00	0.00	911.87	0.00	0.00	911.87
11-00-010-000-046	207.75	0.00	0.00	207.75	0.00	0.00	207.75
11-00-010-000-052	207.75	0.00	0.00	207.75	0.00	0.00	207.75
11-00-013-000-021	243.01	0.00	0.00	243.01	0.00	0.00	243.01
11-00-013-000-043	238.61	0.00	0.00	238.61	0.00	0.00	238.61
11-00-026-000-013	234.21	0.00	0.00	234.21	0.00	0.00	234.21
11-00-026-000-015	198.02	0.00	0.00	198.02	0.00	0.00	198.02
11-00-027-000-033	203.41	0.00	0.00	203.41	0.00	0.00	203.41
11-00-028-000-022	200.71	0.00	0.00	200.71	0.00	0.00	200.71
11-00-034-000-026	189.77	0.00	0.00	189.77	0.00	0.00	189.77
11-00-055-000-038	326.59	0.00	0.00	326.59	0.00	0.00	326.59
11-00-055-000-039	215.94	0.00	0.00	215.94	0.00	0.00	215.94
11-00-058-000-018	210.17	0.00	0.00	210.17	0.00	0.00	210.17
11-00-066-000-026	222.24	0.00	0.00	222.24	0.00	0.00	222.24
11-00-076-000-011	234.17	0.00	0.00	234.17	0.00	0.00	234.17
11-00-084-000-008	259.71	0.00	0.00	259.71	0.00	0.00	259.71
11-00-084-000-058	292.69	0.00	0.00	292.69	0.00	0.00	292.69
11-00-096-000-036	394.55	0.00	0.00	394.55	0.00	0.00	394.55
	7,510.72	0.00	0.00	7,510.72	0.00	0.00	7,510.72

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19224 - RLCWA, Delq Water, Cert 7/5/19 for 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-003-000-041	84.76	0.00	0.00	84.76	0.00	0.00	84.76
	84.76	0.00	0.00	84.76	0.00	0.00	84.76

Project # 19225 - RLCWA, Delq water, Cert 8/23/19 for 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-105-017	205.29	0.00	0.00	205.29	0.00	0.00	205.29
12-00-061-000-047	212.62	0.00	0.00	212.62	0.00	0.00	212.62
	417.91	0.00	0.00	417.91	0.00	0.00	417.91

Project # 19226 - LCE Delq San Sew/Debt Srv Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-052-000-012	0.00	144.74	0.00	144.74	0.00	0.00	144.74
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	144.74	0.00	144.74	0.00	0.00	144.74
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	144.74	0.00	144.74	0.00	0.00	144.74
06-24-044-105-005	0.00	144.74	0.00	144.74	0.00	0.00	144.74
06-24-044-105-014	0.00	120.62	0.00	120.62	0.00	0.00	120.62
06-24-045-102-028	0.00	144.74	0.00	144.74	0.00	0.00	144.74
06-24-045-102-033	0.00	2.20	0.00	2.20	0.00	0.00	2.20
06-24-045-103-007	0.00	144.74	0.00	144.74	0.00	0.00	144.74
06-24-045-103-023	0.00	72.37	0.00	72.37	0.00	0.00	72.37
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
06-24-046-103-011	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 # 19226 - LCE Delq San Sew/Debt Srv Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-046-103-026	0.00	144.74	0.00	144.74	0.00	0.00	144.74
06-24-046-107-001	0.00	48.25	0.00	48.25	0.00	0.00	48.25
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
06-24-047-102-002	0.00	144.74	0.00	144.74	0.00	0.00	144.74
06-24-047-102-010	0.00	144.74	0.00	144.74	0.00	0.00	144.74
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
10-00-004-132-018	0.00	144.74	0.00	144.74	0.00	0.00	144.74
10-00-004-140-006	0.00	72.37	0.00	72.37	0.00	0.00	72.37
10-00-004-142-025	0.00	120.62	0.00	120.62	0.00	0.00	120.62
10-00-004-142-026	0.00	144.74	0.00	144.74	0.00	0.00	144.74
10-00-004-143-001	0.00	24.13	0.00	24.13	0.00	0.00	24.13
10-00-004-143-003	0.00	144.74	0.00	144.74	0.00	0.00	144.74
10-00-004-143-009	0.00	3.37	0.00	3.37	0.00	0.00	3.37
10-00-005-103-006	0.00	72.37	0.00	72.37	0.00	0.00	72.37
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	144.74	0.00	144.74	0.00	0.00	144.74
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	50.99	0.00	50.99	0.00	0.00	50.99
10-00-015-108-018	0.00	48.25	0.00	48.25	0.00	0.00	48.25
10-00-015-108-033	0.00	2.20	0.00	2.20	0.00	0.00	2.20
10-00-015-108-035	0.00	48.25	0.00	48.25	0.00	0.00	48.25

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19226 - LCE Delq San Sew/Debt Srv Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-108-041	0.00	144.74	0.00	144.74	0.00	0.00	144.74
10-00-015-108-042	0.00	144.74	0.00	144.74	0.00	0.00	144.74
10-00-015-109-022	0.00	120.62	0.00	120.62	0.00	0.00	120.62
10-00-015-109-025	0.00	2.20	0.00	2.20	0.00	0.00	2.20
10-00-015-110-012	0.00	120.62	0.00	120.62	0.00	0.00	120.62
10-00-015-110-014	0.00	15.13	0.00	15.13	0.00	0.00	15.13
10-00-015-110-025	0.00	24.13	0.00	24.13	0.00	0.00	24.13
10-00-015-110-027	0.00	144.74	0.00	144.74	0.00	0.00	144.74
10-00-015-111-008	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	76.64	0.00	76.64	0.00	0.00	76.64
10-00-015-112-022	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-101-004	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-101-012	0.00	48.25	0.00	48.25	0.00	0.00	48.25
11-00-036-101-022	0.00	26.32	26.31	52.63	0.00	0.00	52.63
11-00-036-101-030	0.00	122.81	0.00	122.81	0.00	0.00	122.81
11-00-036-101-034	0.00	26.32	0.00	26.32	0.00	0.00	26.32
11-00-036-102-003	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-102-004	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-102-007	0.00	24.13	0.00	24.13	0.00	0.00	24.13
11-00-036-102-013	0.00	72.37	0.00	72.37	0.00	0.00	72.37
11-00-036-102-016	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-00-036-102-023	0.00	144.74	0.00	144.74	0.00	0.00	144.74
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19226 - LCE Delq San Sew/Debt Srv Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-102-039	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-102-041	0.00	144.74	144.74	289.48	0.00	0.00	289.48
11-00-036-103-003	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-103-004	0.00	26.32	0.00	26.32	0.00	0.00	26.32
11-00-036-103-005	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-103-013	0.00	2.20	0.00	2.20	0.00	0.00	2.20
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
11-00-036-104-008	0.00	48.25	0.00	48.25	0.00	0.00	48.25
11-00-036-104-019	0.00	144.74	0.00	144.74	0.00	0.00	144.74
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	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-105-003	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
11-00-036-105-012	0.00	26.18	0.00	26.18	0.00	0.00	26.18
11-00-036-105-013	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-105-014	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	144.74	0.00	144.74	0.00	0.00	144.74
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19226 - LCE Delq San Sew/Debt Srv Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-106-012	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-106-015	0.00	144.74	0.00	144.74	0.00	0.00	144.74
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	120.62	0.00	120.62	0.00	0.00	120.62
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
11-00-036-107-006	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-107-008	0.00	141.43	0.00	141.43	0.00	0.00	141.43
11-00-036-108-003	0.00	98.69	0.00	98.69	0.00	0.00	98.69
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	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
11-00-036-110-008	0.00	72.37	72.37	144.74	0.00	-144.74	0.00
11-00-036-111-004	0.00	2.20	0.00	2.20	0.00	0.00	2.20
11-00-036-111-011	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	144.74	0.00	144.74	0.00	0.00	144.74
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
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
11-00-036-113-009	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 # 19226 - LCE Delq San Sew/Debt Srv Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-113-017	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-113-018	0.00	120.62	0.00	120.62	0.00	0.00	120.62
11-00-036-113-024	0.00	48.25	0.00	48.25	0.00	0.00	48.25
11-00-036-113-028	0.00	24.13	0.00	24.13	0.00	0.00	24.13
11-00-036-113-029	0.00	118.42	0.00	118.42	0.00	0.00	118.42
11-00-036-113-033	0.00	50.44	50.44	100.88	0.00	0.00	100.88
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
11-00-036-113-040	0.00	24.13	0.00	24.13	0.00	0.00	24.13
11-00-036-114-011	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-114-016	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-114-020	0.00	72.37	72.37	144.74	0.00	0.00	144.74
11-00-036-114-041	0.00	2.20	0.00	2.20	0.00	0.00	2.20
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	18.52	0.00	18.52	0.00	0.00	18.52
11-00-036-115-005	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-115-006	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-115-013	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-115-017	0.00	48.25	0.00	48.25	0.00	0.00	48.25
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19226 - LCE Delq San Sew/Debt Srv Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-115-031	0.00	24.13	0.00	24.13	0.00	0.00	24.13
11-00-036-116-009	0.00	48.25	0.00	48.25	0.00	0.00	48.25
11-00-036-116-016	0.00	0.71	0.00	0.71	0.00	0.00	0.71
11-00-036-117-004	0.00	74.56	0.00	74.56	0.00	0.00	74.56
11-00-036-117-007	0.00	98.69	0.00	98.69	0.00	0.00	98.69
11-00-036-117-008	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-117-011	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-118-004	0.00	120.62	0.00	120.62	0.00	0.00	120.62
11-00-036-118-008	0.00	24.13	0.00	24.13	0.00	0.00	24.13
11-00-036-118-011	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-119-005	0.00	144.74	0.00	144.74	0.00	0.00	144.74
11-00-036-119-011	0.00	23.56	0.00	23.56	0.00	0.00	23.56
12-00-020-102-029	0.00	144.74	2.84	147.58	0.00	0.00	147.58
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	24.13	0.00	24.13	0.00	0.00	24.13
12-00-020-103-005	0.00	43.09	43.08	86.17	0.00	0.00	86.17
12-00-020-103-022	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	69.91	0.00	69.91	0.00	0.00	69.91
12-00-020-104-018	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-020-104-025	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-020-105-004	0.00	26.32	0.00	26.32	0.00	0.00	26.32
12-00-020-105-016	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-020-105-024	0.00	48.25	0.00	48.25	0.00	0.00	48.25

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19226 - LCE Delq San Sew/Debt Srv Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-106-006	0.00	142.55	0.00	142.55	0.00	0.00	142.55
12-00-020-106-008	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-020-106-012	0.00	24.13	0.47	24.60	0.00	0.00	24.60
12-00-020-106-018	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-020-106-024	0.00	48.25	0.00	48.25	0.00	0.00	48.25
12-00-020-107-002	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
12-00-020-108-010	0.00	72.37	0.00	72.37	0.00	0.00	72.37
12-00-020-108-015	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-020-109-001	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-020-109-002	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-020-109-007	0.00	96.49	96.49	192.98	0.00	0.00	192.98
12-00-020-111-013	0.00	144.74	144.74	289.48	0.00	0.00	289.48
12-00-020-111-016	0.00	24.13	24.12	48.25	0.00	0.00	48.25
12-00-020-111-021	0.00	141.90	141.90	283.80	0.00	0.00	283.80
12-00-020-112-002	0.00	144.74	144.74	289.48	0.00	0.00	289.48
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	96.49	0.00	96.49	0.00	0.00	96.49
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	24.13	0.00	24.13	0.00	0.00	24.13
12-00-020-112-025	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-020-112-027	0.00	96.49	0.00	96.49	0.00	0.00	96.49
12-00-020-112-029	0.00	72.37	0.00	72.37	0.00	0.00	72.37
12-00-020-113-007	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 # 19226 - LCE Delq San Sew/Debt Srv Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-113-023	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-020-114-006	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-020-114-011	0.00	96.49	0.00	96.49	0.00	0.00	96.49
12-00-020-114-015	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
12-00-020-116-018	0.00	144.74	0.00	144.74	0.00	0.00	144.74
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
12-00-020-117-019	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-020-117-021	0.00	48.25	48.24	96.49	0.00	0.00	96.49
12-00-020-118-002	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-020-118-016	0.00	24.13	0.00	24.13	0.00	0.00	24.13
12-00-020-118-017	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
12-00-020-119-018	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-020-119-087	0.00	90.02	0.00	90.02	0.00	0.00	90.02
12-00-020-119-088	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-020-119-089	0.00	119.43	0.00	119.43	0.00	0.00	119.43
12-00-020-121-003	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-020-121-006	0.00	2.20	0.00	2.20	0.00	0.00	2.20
12-00-020-121-023	0.00	144.74	0.00	144.74	0.00	0.00	144.74
12-00-040-101-031	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 # 19226 - LCE Delq San Sew/Debt Srv Fee 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-066-101-027	0.00	7.79	0.00	7.79	0.00	0.00	7.79
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	24.13	0.00	24.13	0.00	0.00	24.13
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	144.74	289.48	0.00	0.00	289.48
12-00-066-103-011	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
12-00-066-104-002	0.00	96.49	0.00	96.49	0.00	0.00	96.49
	0.00	25,156.17	1,350.57	26,506.74	0.00	-144.74	26,362.00

Project # 19227 - LCE Delq San Sew/OMR 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-075-102-001	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-075-102-004	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-075-104-004	0.00	165.91	165.90	331.81	0.00	0.00	331.81
03-00-075-104-005	0.00	83.50	0.00	83.50	0.00	0.00	83.50
03-00-075-106-005	0.00	138.44	0.00	138.44	0.00	0.00	138.44
03-00-075-107-007	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-075-107-009	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-075-108-007	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-075-108-017	0.00	165.91	165.90	331.81	0.00	0.00	331.81
03-00-075-108-040	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-075-109-026	0.00	164.29	0.00	164.29	0.00	0.00	164.29
03-00-075-109-031	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-075-110-029	0.00	44.72	44.71	89.43	0.00	0.00	89.43
03-00-075-111-038	0.00	165.91	0.00	165.91	0.00	0.00	165.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19227 - LCE Delq San Sew/OMR 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-075-111-042	0.00	497.71	0.00	497.71	0.00	0.00	497.71
03-00-075-111-044	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-075-113-023	0.00	110.97	0.00	110.97	0.00	0.00	110.97
03-00-075-113-025	0.00	54.61	0.00	54.61	0.00	0.00	54.61
03-00-076-103-011	0.00	83.48	0.00	83.48	0.00	0.00	83.48
03-00-076-103-013	0.00	110.94	0.00	110.94	0.00	0.00	110.94
03-00-076-104-032	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-076-106-009	0.00	83.50	0.00	83.50	0.00	0.00	83.50
03-00-076-107-001	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-076-107-002	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-076-108-023	0.00	165.91	165.90	331.81	0.00	0.00	331.81
03-00-076-109-025	0.00	140.44	0.00	140.44	0.00	0.00	140.44
03-00-076-109-036	0.00	331.81	0.00	331.81	0.00	0.00	331.81
03-00-076-110-001	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-076-111-008	0.00	25.23	0.00	25.23	0.00	0.00	25.23
03-00-076-114-003	0.00	138.44	0.00	138.44	0.00	0.00	138.44
03-00-102-115-047	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-103-118-018	0.00	78.59	0.00	78.59	0.00	0.00	78.59
03-00-103-118-032	0.00	165.91	165.90	331.81	0.00	0.00	331.81
03-00-103-120-010	0.00	110.97	0.00	110.97	0.00	0.00	110.97
03-00-103-121-002	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-103-121-035	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-103-121-038	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-103-121-041	0.00	165.91	165.90	331.81	0.00	0.00	331.81
03-00-103-121-042	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 # 19227 - LCE Delq San Sew/OMR 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-121-043	0.00	28.02	0.00	28.02	0.00	0.00	28.02
03-00-103-122-003	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-103-122-004	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-103-122-006	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-103-122-007	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-103-122-010	0.00	135.69	0.00	135.69	0.00	0.00	135.69
03-00-103-122-031	0.00	56.57	0.00	56.57	0.00	0.00	56.57
03-00-103-122-032	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-103-122-038	0.00	27.11	27.10	54.21	0.00	0.00	54.21
03-00-103-122-041	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-103-122-044	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-103-123-004	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-103-124-026	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-103-126-003	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-103-126-026	0.00	89.41	0.00	89.41	0.00	0.00	89.41
03-00-108-102-009	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-108-102-010	0.00	331.81	0.00	331.81	0.00	0.00	331.81
03-00-108-103-014	0.00	138.44	0.00	138.44	0.00	0.00	138.44
03-00-108-103-015	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-108-104-015	0.00	83.50	0.00	83.50	0.00	0.00	83.50
03-00-108-104-028	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-108-105-007	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-108-105-009	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-108-105-011	0.00	28.02	0.00	28.02	0.00	0.00	28.02
03-00-108-105-019	0.00	25.23	0.00	25.23	0.00	0.00	25.23

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19227 - LCE Delq San Sew/OMR 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-105-026	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-108-105-030	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-108-105-035	0.00	25.23	0.00	25.23	0.00	0.00	25.23
03-00-108-105-036	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-108-106-009	0.00	87.25	0.00	87.25	0.00	0.00	87.25
03-00-108-106-014	0.00	123.77	123.76	247.53	0.00	0.00	247.53
03-00-108-106-018	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-108-106-024	0.00	80.96	0.00	80.96	0.00	0.00	80.96
03-00-108-106-025	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-108-106-027	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-108-106-040	0.00	28.02	0.00	28.02	0.00	0.00	28.02
03-00-108-107-008	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-108-107-013	0.00	28.02	0.00	28.02	0.00	0.00	28.02
03-00-108-107-018	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-108-108-012	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-108-111-008	0.00	165.91	165.90	331.81	0.00	0.00	331.81
03-00-108-111-015	0.00	28.02	28.01	56.03	0.00	0.00	56.03
03-00-108-111-030	0.00	113.47	0.00	113.47	0.00	0.00	113.47
03-00-108-111-040	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-108-111-047	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-108-111-054	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-108-111-057	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-108-112-006	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-108-112-036	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-108-112-052	0.00	165.91	0.00	165.91	0.00	0.00	165.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19227 - LCE Delq San Sew/OMR 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-112-057	0.00	27.04	0.00	27.04	0.00	0.00	27.04
03-00-108-112-058	0.00	45.66	0.00	45.66	0.00	0.00	45.66
03-00-108-113-004	0.00	165.91	165.90	331.81	0.00	0.00	331.81
03-00-108-113-005	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-108-113-014	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-109-102-033	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-109-102-039	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-109-103-010	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-109-103-041	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-109-103-056	0.00	28.02	0.00	28.02	0.00	0.00	28.02
03-00-109-104-021	0.00	35.00	0.00	35.00	0.00	0.00	35.00
03-00-109-104-045	0.00	28.02	0.00	28.02	0.00	0.00	28.02
03-00-109-104-052	0.00	165.91	165.90	331.81	0.00	0.00	331.81
03-00-109-104-074	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-109-105-006	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-109-105-008	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-109-105-031	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-109-105-039	0.00	28.02	0.00	28.02	0.00	0.00	28.02
03-00-109-106-009	0.00	52.24	0.00	52.24	0.00	0.00	52.24
03-00-109-106-029	0.00	56.03	0.00	56.03	0.00	0.00	56.03
03-00-109-106-034	0.00	83.50	0.00	83.50	0.00	0.00	83.50
03-00-109-107-011	0.00	28.02	0.00	28.02	0.00	0.00	28.02
03-00-109-107-045	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-109-109-001	0.00	28.02	0.00	28.02	0.00	0.00	28.02
03-00-109-111-002	0.00	165.91	0.00	165.91	0.00	0.00	165.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19227 - LCE Delq San Sew/OMR 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-112-013	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-109-114-014	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-109-115-009	0.00	165.91	165.90	331.81	0.00	0.00	331.81
03-00-109-116-008	0.00	56.03	0.00	56.03	0.00	0.00	56.03
03-00-109-119-007	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-109-120-008	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-109-120-009	0.00	2.55	0.00	2.55	0.00	0.00	2.55
03-00-109-120-024	0.00	113.47	0.00	113.47	0.00	0.00	113.47
03-00-109-121-001	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-109-127-019	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-109-128-016	0.00	2.55	0.00	2.55	0.00	0.00	2.55
03-00-109-128-018	0.00	83.50	0.00	83.50	0.00	0.00	83.50
03-00-109-128-021	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-109-128-026	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-109-130-027	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-109-131-013	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-110-105-020	0.00	138.44	0.00	138.44	0.00	0.00	138.44
03-00-111-119-006	0.00	6.46	0.00	6.46	0.00	0.00	6.46
03-00-113-103-017	0.00	331.81	0.00	331.81	0.00	0.00	331.81
03-00-113-103-023	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-113-103-024	0.00	81.46	0.00	81.46	0.00	0.00	81.46
03-00-113-103-031	0.00	38.41	0.00	38.41	0.00	0.00	38.41
03-00-113-103-041	0.00	28.02	0.00	28.02	0.00	0.00	28.02
03-00-113-103-049	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-113-104-029	0.00	165.91	165.90	331.81	0.00	0.00	331.81

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19227 - LCE Delq San Sew/OMR 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-104-032	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-113-105-001	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-113-105-003	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-113-105-005	0.00	83.50	0.00	83.50	0.00	0.00	83.50
03-00-113-105-019	0.00	165.91	165.90	331.81	0.00	0.00	331.81
03-00-113-105-020	0.00	165.91	165.90	331.81	0.00	0.00	331.81
03-00-113-105-023	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-113-105-027	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-113-106-031	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-113-106-032	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-113-106-040	0.00	45.85	0.00	45.85	0.00	0.00	45.85
03-00-113-106-056	0.00	110.97	0.00	110.97	0.00	0.00	110.97
03-00-113-106-060	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-113-107-003	0.00	53.29	0.00	53.29	0.00	0.00	53.29
03-00-113-107-004	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-113-107-054	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-113-108-014	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-113-108-015	0.00	165.91	0.00	165.91	0.00	0.00	165.91
03-00-113-108-021	0.00	165.91	0.00	165.91	0.00	0.00	165.91
05-00-031-000-004	0.00	42.19	42.18	84.37	0.00	0.00	84.37
05-00-031-000-020	0.00	131.35	0.00	131.35	0.00	0.00	131.35
05-00-032-000-070	0.00	24.20	0.00	24.20	0.00	0.00	24.20
05-00-032-000-076	0.00	131.35	0.00	131.35	0.00	0.00	131.35
05-00-032-000-088	0.00	44.36	0.00	44.36	0.00	0.00	44.36
05-00-033-000-055	0.00	131.35	0.00	131.35	0.00	0.00	131.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19227 - LCE Delq San Sew/OMR 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-033-000-057	0.00	131.35	0.00	131.35	0.00	0.00	131.35
05-00-033-000-061	0.00	131.35	0.00	131.35	0.00	0.00	131.35
05-00-036-104-046	0.00	44.36	0.00	44.36	0.00	0.00	44.36
05-00-036-108-044	0.00	22.19	0.00	22.19	0.00	0.00	22.19
05-00-036-108-049	0.00	85.68	0.00	85.68	0.00	0.00	85.68
05-00-036-108-050	0.00	131.35	0.00	131.35	0.00	0.00	131.35
05-00-045-000-006	0.00	22.19	0.00	22.19	0.00	0.00	22.19
05-00-045-000-029	0.00	131.35	0.00	131.35	0.00	0.00	131.35
05-00-048-000-006	0.00	19.40	0.00	19.40	0.00	0.00	19.40
05-00-048-000-010	0.00	131.35	0.00	131.35	0.00	0.00	131.35
05-00-048-000-011	0.00	131.35	0.00	131.35	0.00	0.00	131.35
05-00-048-000-019	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-00-048-000-033	0.00	131.35	0.00	131.35	0.00	0.00	131.35
05-00-049-000-014	0.00	131.35	0.00	131.35	0.00	0.00	131.35
05-00-052-000-012	0.00	131.35	0.00	131.35	0.00	0.00	131.35
05-00-053-000-012	0.00	131.35	0.00	131.35	0.00	0.00	131.35
05-00-053-000-014	0.00	131.35	0.00	131.35	0.00	0.00	131.35
05-00-053-000-018	0.00	131.35	0.00	131.35	0.00	0.00	131.35
05-00-054-000-035	0.00	44.36	0.00	44.36	0.00	0.00	44.36
05-00-055-000-039	0.00	131.35	0.00	131.35	0.00	0.00	131.35
05-00-056-000-010	0.00	22.19	0.00	22.19	0.00	0.00	22.19
05-00-056-000-057	0.00	81.33	81.32	162.65	0.00	0.00	162.65
05-00-057-000-017	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-00-057-000-351	0.00	22.19	0.00	22.19	0.00	0.00	22.19
05-00-063-101-019	0.00	131.35	0.00	131.35	0.00	0.00	131.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19227 - LCE Delq San Sew/OMR 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-063-103-024	0.00	2.02	0.00	2.02	0.00	0.00	2.02
05-00-064-000-052	0.00	65.21	0.00	65.21	0.00	0.00	65.21
06-21-002-000-002	0.00	165.91	0.00	165.91	0.00	0.00	165.91
06-21-004-101-001	0.00	165.91	0.00	165.91	0.00	0.00	165.91
06-21-004-101-007	0.00	25.07	0.49	25.56	0.00	0.00	25.56
06-21-005-104-009	0.00	165.91	0.00	165.91	0.00	0.00	165.91
06-21-005-104-015	0.00	165.91	0.00	165.91	0.00	0.00	165.91
06-22-017-101-001	0.00	165.91	165.90	331.81	0.00	0.00	331.81
06-22-017-102-007	0.00	165.91	0.00	165.91	0.00	0.00	165.91
06-22-017-102-008	0.00	28.02	0.00	28.02	0.00	0.00	28.02
06-22-017-102-012	0.00	165.91	0.00	165.91	0.00	0.00	165.91
06-22-017-102-015	0.00	165.91	0.00	165.91	0.00	0.00	165.91
06-22-017-103-011	0.00	138.44	0.00	138.44	0.00	0.00	138.44
06-22-017-103-023	0.00	165.91	0.00	165.91	0.00	0.00	165.91
06-22-017-104-021	0.00	165.91	0.00	165.91	0.00	0.00	165.91
06-22-017-104-029	0.00	165.91	0.00	165.91	0.00	0.00	165.91
06-22-017-107-026	0.00	165.91	0.00	165.91	0.00	0.00	165.91
06-22-018-101-008	0.00	165.91	0.00	165.91	0.00	0.00	165.91
06-22-018-101-009	0.00	165.91	0.00	165.91	0.00	0.00	165.91
06-22-018-108-008	0.00	165.91	0.00	165.91	0.00	0.00	165.91
06-22-018-112-014	0.00	56.03	0.00	56.03	0.00	0.00	56.03
06-22-018-114-024	0.00	28.02	0.00	28.02	0.00	0.00	28.02
06-22-018-115-016	0.00	165.91	0.00	165.91	0.00	0.00	165.91
06-22-018-115-027	0.00	165.91	0.00	165.91	0.00	0.00	165.91
06-22-018-117-007	0.00	331.81	0.00	331.81	0.00	0.00	331.81

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19227 - LCE Delq San Sew/OMR 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-117-018	0.00	331.81	0.00	331.81	0.00	0.00	331.81
06-22-018-118-009	0.00	53.29	0.00	53.29	0.00	0.00	53.29
06-22-018-120-029	0.00	56.03	0.00	56.03	0.00	0.00	56.03
06-22-018-120-041	0.00	165.91	0.00	165.91	0.00	0.00	165.91
06-22-018-120-048	0.00	165.91	0.00	165.91	0.00	0.00	165.91
06-22-018-120-053	0.00	165.91	0.00	165.91	0.00	0.00	165.91
06-22-018-121-001	0.00	135.70	0.00	135.70	0.00	0.00	135.70
06-22-018-121-036	0.00	28.02	0.00	28.02	0.00	0.00	28.02
06-22-018-122-001	0.00	165.91	165.90	331.81	0.00	0.00	331.81
06-22-018-122-012	0.00	165.91	0.00	165.91	0.00	0.00	165.91
06-24-044-101-040	0.00	165.91	0.00	165.91	0.00	0.00	165.91
06-24-044-105-005	0.00	165.91	0.00	165.91	0.00	0.00	165.91
06-24-044-105-014	0.00	138.44	0.00	138.44	0.00	0.00	138.44
06-24-045-102-028	0.00	165.91	0.00	165.91	0.00	0.00	165.91
06-24-045-102-033	0.00	12.91	0.00	12.91	0.00	0.00	12.91
06-24-045-103-007	0.00	165.91	0.00	165.91	0.00	0.00	165.91
06-24-045-103-023	0.00	83.50	0.00	83.50	0.00	0.00	83.50
06-24-045-103-024	0.00	165.91	0.00	165.91	0.00	0.00	165.91
06-24-045-103-025	0.00	165.91	0.00	165.91	0.00	0.00	165.91
06-24-045-103-028	0.00	3.53	0.00	3.53	0.00	0.00	3.53
06-24-046-103-011	0.00	165.91	0.00	165.91	0.00	0.00	165.91
06-24-046-103-026	0.00	165.91	0.00	165.91	0.00	0.00	165.91
06-24-046-107-001	0.00	56.03	0.00	56.03	0.00	0.00	56.03
06-24-046-107-003	0.00	165.91	0.00	165.91	0.00	0.00	165.91
06-24-046-107-004	0.00	165.91	0.00	165.91	0.00	0.00	165.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19227 - LCE Delq San Sew/OMR 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-047-102-002	0.00	165.91	0.00	165.91	0.00	0.00	165.91
06-24-047-102-010	0.00	165.91	0.00	165.91	0.00	0.00	165.91
06-24-047-103-002	0.00	165.91	0.00	165.91	0.00	0.00	165.91
06-24-047-104-002	0.00	165.91	0.00	165.91	0.00	0.00	165.91
09-00-019-701-007	0.00	28.02	28.01	56.03	0.00	0.00	56.03
10-00-004-125-094	0.00	165.91	0.00	165.91	0.00	0.00	165.91
10-00-004-125-118	0.00	165.91	0.00	165.91	0.00	0.00	165.91
10-00-004-132-018	0.00	165.91	0.00	165.91	0.00	0.00	165.91
10-00-004-140-006	0.00	83.50	0.00	83.50	0.00	0.00	83.50
10-00-004-142-025	0.00	138.44	0.00	138.44	0.00	0.00	138.44
10-00-004-142-026	0.00	165.91	0.00	165.91	0.00	0.00	165.91
10-00-004-143-001	0.00	28.02	0.00	28.02	0.00	0.00	28.02
10-00-004-143-003	0.00	165.91	0.00	165.91	0.00	0.00	165.91
10-00-005-103-007	0.00	165.91	0.00	165.91	0.00	0.00	165.91
10-00-015-104-013	0.00	165.91	0.00	165.91	0.00	0.00	165.91
10-00-015-104-016	0.00	165.91	0.00	165.91	0.00	0.00	165.91
10-00-015-105-007	0.00	165.91	0.00	165.91	0.00	0.00	165.91
10-00-015-107-001	0.00	165.91	0.00	165.91	0.00	0.00	165.91
10-00-015-108-017	0.00	83.50	0.00	83.50	0.00	0.00	83.50
10-00-015-108-018	0.00	80.88	0.00	80.88	0.00	0.00	80.88
10-00-015-108-020	0.00	4.70	0.00	4.70	0.00	0.00	4.70
10-00-015-108-033	0.00	2.55	0.00	2.55	0.00	0.00	2.55
10-00-015-108-035	0.00	86.00	0.00	86.00	0.00	0.00	86.00
10-00-015-108-041	0.00	165.91	0.00	165.91	0.00	0.00	165.91
10-00-015-108-042	0.00	165.91	0.00	165.91	0.00	0.00	165.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19227 - LCE Delq San Sew/OMR 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-109-022	0.00	138.44	0.00	138.44	0.00	0.00	138.44
10-00-015-109-025	0.00	2.55	0.00	2.55	0.00	0.00	2.55
10-00-015-110-012	0.00	138.44	0.00	138.44	0.00	0.00	138.44
10-00-015-110-014	0.00	28.02	0.00	28.02	0.00	0.00	28.02
10-00-015-110-025	0.00	28.02	0.00	28.02	0.00	0.00	28.02
10-00-015-110-027	0.00	165.91	0.00	165.91	0.00	0.00	165.91
10-00-015-111-008	0.00	165.91	0.00	165.91	0.00	0.00	165.91
10-00-015-111-019	0.00	165.91	0.00	165.91	0.00	0.00	165.91
10-00-015-112-004	0.00	165.91	0.00	165.91	0.00	0.00	165.91
10-00-015-112-022	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-101-004	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-101-012	0.00	56.03	0.00	56.03	0.00	0.00	56.03
11-00-036-101-022	0.00	30.56	30.56	61.12	0.00	0.00	61.12
11-00-036-101-030	0.00	144.32	0.00	144.32	0.00	0.00	144.32
11-00-036-101-034	0.00	35.04	0.00	35.04	0.00	0.00	35.04
11-00-036-102-003	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-102-004	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-102-007	0.00	0.55	0.00	0.55	0.00	0.00	0.55
11-00-036-102-013	0.00	83.50	0.00	83.50	0.00	0.00	83.50
11-00-036-102-016	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-00-036-102-023	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-102-029	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-102-037	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-102-039	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-102-041	0.00	165.91	165.90	331.81	0.00	0.00	331.81

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19227 - LCE Delq San Sew/OMR 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-103-003	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-103-004	0.00	54.48	0.00	54.48	0.00	0.00	54.48
11-00-036-103-005	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-103-013	0.00	2.55	0.00	2.55	0.00	0.00	2.55
11-00-036-103-023	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-104-002	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-104-004	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-104-005	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-104-006	0.00	165.91	3.25	169.16	0.00	0.00	169.16
11-00-036-104-008	0.00	56.03	0.00	56.03	0.00	0.00	56.03
11-00-036-104-019	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-104-020	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-104-026	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-105-002	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-105-003	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-105-006	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-105-012	0.00	2.69	0.00	2.69	0.00	0.00	2.69
11-00-036-105-013	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-105-014	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-105-015	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-105-024	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-106-003	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-106-010	0.00	56.03	56.03	112.06	0.00	0.00	112.06
11-00-036-106-012	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-106-015	0.00	165.91	0.00	165.91	0.00	0.00	165.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19227 - LCE Delq San Sew/OMR 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-106-026	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-106-027	0.00	138.44	0.00	138.44	0.00	0.00	138.44
11-00-036-106-028	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-106-030	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-107-006	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-107-008	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-108-003	0.00	136.89	0.00	136.89	0.00	0.00	136.89
11-00-036-108-005	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-108-011	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-109-013	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-110-008	0.00	105.31	105.29	210.60	0.00	-210.60	0.00
11-00-036-111-004	0.00	2.55	0.00	2.55	0.00	0.00	2.55
11-00-036-111-011	0.00	25.76	0.00	25.76	0.00	0.00	25.76
11-00-036-111-012	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-111-014	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-112-006	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-112-008	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-112-014	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-112-016	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-112-021	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-112-022	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-113-003	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-113-009	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-113-017	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-113-018	0.00	138.44	0.00	138.44	0.00	0.00	138.44

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19227 - LCE Delq San Sew/OMR 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-113-024	0.00	71.14	0.00	71.14	0.00	0.00	71.14
11-00-036-113-028	0.00	28.02	0.00	28.02	0.00	0.00	28.02
11-00-036-113-029	0.00	148.27	0.00	148.27	0.00	0.00	148.27
11-00-036-113-033	0.00	60.49	60.48	120.97	0.00	0.00	120.97
11-00-036-113-036	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-113-039	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-113-040	0.00	28.02	0.00	28.02	0.00	0.00	28.02
11-00-036-114-011	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-114-016	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-114-020	0.00	83.50	21.41	104.91	0.00	0.00	104.91
11-00-036-114-041	0.00	16.28	0.00	16.28	0.00	0.00	16.28
11-00-036-114-046	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-114-047	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-114-048	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-114-051	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-115-003	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-115-004	0.00	28.52	0.00	28.52	0.00	0.00	28.52
11-00-036-115-005	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-115-006	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-115-013	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-115-017	0.00	56.03	0.00	56.03	0.00	0.00	56.03
11-00-036-115-018	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-115-019	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-115-031	0.00	28.02	0.00	28.02	0.00	0.00	28.02
11-00-036-116-009	0.00	56.03	0.00	56.03	0.00	0.00	56.03

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19227 - LCE Delq San Sew/OMR 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-116-016	0.00	28.02	0.00	28.02	0.00	0.00	28.02
11-00-036-117-004	0.00	86.00	0.00	86.00	0.00	0.00	86.00
11-00-036-117-007	0.00	136.89	0.00	136.89	0.00	0.00	136.89
11-00-036-117-008	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-117-011	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-118-004	0.00	139.56	0.00	139.56	0.00	0.00	139.56
11-00-036-118-008	0.00	28.02	0.00	28.02	0.00	0.00	28.02
11-00-036-118-011	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-119-005	0.00	165.91	0.00	165.91	0.00	0.00	165.91
11-00-036-119-011	0.00	28.02	0.00	28.02	0.00	0.00	28.02
12-00-002-000-011	0.00	25.23	0.00	25.23	0.00	0.00	25.23
12-00-002-000-020	0.00	165.91	0.00	165.91	0.00	0.00	165.91
12-00-002-000-021	0.00	165.91	0.00	165.91	0.00	0.00	165.91
12-00-002-000-040	0.00	25.23	0.00	25.23	0.00	0.00	25.23
12-00-002-000-046	0.00	89.41	0.00	89.41	0.00	0.00	89.41
12-00-003-000-041	0.00	165.91	0.00	165.91	0.00	0.00	165.91
12-00-003-000-095	0.00	165.91	0.00	165.91	0.00	0.00	165.91
12-00-003-000-117	0.00	165.91	0.00	165.91	0.00	0.00	165.91
12-00-004-000-047	0.00	2.55	0.00	2.55	0.00	0.00	2.55
12-00-004-000-059	0.00	15.98	0.00	15.98	0.00	0.00	15.98
12-00-004-000-076	0.00	165.91	0.00	165.91	0.00	0.00	165.91
12-00-004-000-081	0.00	28.02	0.00	28.02	0.00	0.00	28.02
12-00-019-000-033	0.00	59.97	0.00	59.97	0.00	0.00	59.97
12-00-019-000-062	0.00	83.50	0.00	83.50	0.00	0.00	83.50
12-00-020-102-029	0.00	165.91	3.25	169.16	0.00	0.00	169.16

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19227 - LCE Delq San Sew/OMR 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-102-030	0.00	165.91	0.00	165.91	0.00	0.00	165.91
12-00-020-102-040	0.00	165.91	0.00	165.91	0.00	0.00	165.91
12-00-020-102-042	0.00	28.02	0.00	28.02	0.00	0.00	28.02
12-00-020-103-005	0.00	56.03	56.03	112.06	0.00	0.00	112.06
12-00-020-103-022	0.00	165.91	0.00	165.91	0.00	0.00	165.91
12-00-020-104-012	0.00	165.91	0.00	165.91	0.00	0.00	165.91
12-00-020-104-017	0.00	83.50	0.00	83.50	0.00	0.00	83.50
12-00-020-104-018	0.00	165.91	0.00	165.91	0.00	0.00	165.91
12-00-020-104-025	0.00	165.91	0.00	165.91	0.00	0.00	165.91
12-00-020-105-004	0.00	51.33	0.00	51.33	0.00	0.00	51.33
12-00-020-105-016	0.00	165.91	0.00	165.91	0.00	0.00	165.91
12-00-020-105-024	0.00	56.03	0.00	56.03	0.00	0.00	56.03
12-00-020-106-006	0.00	163.41	0.00	163.41	0.00	0.00	163.41
12-00-020-106-008	0.00	165.91	0.00	165.91	0.00	0.00	165.91
12-00-020-106-012	0.00	29.18	0.25	29.43	0.00	0.00	29.43
12-00-020-106-018	0.00	165.91	0.00	165.91	0.00	0.00	165.91
12-00-020-106-024	0.00	56.03	0.00	56.03	0.00	0.00	56.03
12-00-020-107-002	0.00	165.91	0.00	165.91	0.00	0.00	165.91
12-00-020-107-010	0.00	165.91	0.00	165.91	0.00	0.00	165.91
12-00-020-107-014	0.00	15.80	0.00	15.80	0.00	0.00	15.80
12-00-020-108-010	0.00	132.90	0.00	132.90	0.00	0.00	132.90
12-00-020-108-015	0.00	165.91	0.00	165.91	0.00	0.00	165.91
12-00-020-109-001	0.00	165.91	0.00	165.91	0.00	0.00	165.91
12-00-020-109-002	0.00	165.91	0.00	165.91	0.00	0.00	165.91
12-00-020-109-007	0.00	112.15	112.15	224.30	0.00	0.00	224.30

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19227 - LCE Delq San Sew/OMR 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-111-013	0.00	165.91	165.90	331.81	0.00	0.00	331.81
12-00-020-111-016	0.00	29.15	29.15	58.30	0.00	0.00	58.30
12-00-020-111-021	0.00	162.65	162.65	325.30	0.00	0.00	325.30
12-00-020-112-002	0.00	165.91	165.90	331.81	0.00	0.00	331.81
12-00-020-112-005	0.00	165.91	0.00	165.91	0.00	0.00	165.91
12-00-020-112-017	0.00	165.91	0.00	165.91	0.00	0.00	165.91
12-00-020-112-018	0.00	110.97	0.00	110.97	0.00	0.00	110.97
12-00-020-112-021	0.00	165.91	0.00	165.91	0.00	0.00	165.91
12-00-020-112-024	0.00	29.15	0.00	29.15	0.00	0.00	29.15
12-00-020-112-025	0.00	165.91	0.00	165.91	0.00	0.00	165.91
12-00-020-112-027	0.00	110.97	0.00	110.97	0.00	0.00	110.97
12-00-020-112-029	0.00	83.50	0.00	83.50	0.00	0.00	83.50
12-00-020-113-007	0.00	165.91	0.00	165.91	0.00	0.00	165.91
12-00-020-113-023	0.00	165.91	0.00	165.91	0.00	0.00	165.91
12-00-020-114-006	0.00	165.91	0.00	165.91	0.00	0.00	165.91
12-00-020-114-011	0.00	110.97	0.00	110.97	0.00	0.00	110.97
12-00-020-114-015	0.00	165.91	0.00	165.91	0.00	0.00	165.91
12-00-020-114-030	0.00	165.91	0.00	165.91	0.00	0.00	165.91
12-00-020-114-031	0.00	165.91	0.00	165.91	0.00	0.00	165.91
12-00-020-115-005	0.00	165.91	0.00	165.91	0.00	0.00	165.91
12-00-020-116-018	0.00	165.91	0.00	165.91	0.00	0.00	165.91
12-00-020-116-030	0.00	165.91	0.00	165.91	0.00	0.00	165.91
12-00-020-116-031	0.00	165.91	0.00	165.91	0.00	0.00	165.91
12-00-020-117-019	0.00	165.91	0.00	165.91	0.00	0.00	165.91
12-00-020-117-021	0.00	56.03	56.03	112.06	0.00	0.00	112.06

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19227 - LCE Delq San Sew/OMR 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-118-002	0.00	165.91	0.00	165.91	0.00	0.00	165.91
12-00-020-118-016	0.00	28.02	0.00	28.02	0.00	0.00	28.02
12-00-020-118-017	0.00	165.91	0.00	165.91	0.00	0.00	165.91
12-00-020-119-005	0.00	165.91	0.00	165.91	0.00	0.00	165.91
12-00-020-119-013	0.00	165.91	0.00	165.91	0.00	0.00	165.91
12-00-020-119-018	0.00	165.91	0.00	165.91	0.00	0.00	165.91
12-00-020-119-087	0.00	187.84	0.00	187.84	0.00	0.00	187.84
12-00-020-119-088	0.00	165.91	0.00	165.91	0.00	0.00	165.91
12-00-020-119-089	0.00	138.44	0.00	138.44	0.00	0.00	138.44
12-00-020-121-003	0.00	165.91	0.00	165.91	0.00	0.00	165.91
12-00-020-121-006	0.00	2.55	0.00	2.55	0.00	0.00	2.55
12-00-020-121-023	0.00	165.91	0.00	165.91	0.00	0.00	165.91
12-00-022-000-076	0.00	165.91	0.00	165.91	0.00	0.00	165.91
12-00-023-000-094	0.00	165.91	0.00	165.91	0.00	0.00	165.91
12-00-040-101-031	0.00	165.91	0.00	165.91	0.00	0.00	165.91
12-00-066-101-027	0.00	28.02	0.00	28.02	0.00	0.00	28.02
12-00-066-101-031	0.00	165.91	0.00	165.91	0.00	0.00	165.91
12-00-066-102-018	0.00	28.02	0.00	28.02	0.00	0.00	28.02
12-00-066-102-025	0.00	165.91	0.00	165.91	0.00	0.00	165.91
12-00-066-102-027	0.00	165.91	165.90	331.81	0.00	0.00	331.81
12-00-066-103-011	0.00	165.91	0.00	165.91	0.00	0.00	165.91
12-00-066-103-018	0.00	165.91	0.00	165.91	0.00	0.00	165.91
12-00-066-104-002	0.00	136.42	0.00	136.42	0.00	0.00	136.42
15-00-082-000-109	0.00	12.43	0.00	12.43	0.00	0.00	12.43
15-00-082-000-141	0.00	12.74	0.00	12.74	0.00	0.00	12.74

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19227 - LCE Delq San Sew/OMR 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-082-000-144	0.00	55.77	55.76	111.53	0.00	0.00	111.53
15-00-082-000-157	0.00	110.70	0.00	110.70	0.00	0.00	110.70
15-00-083-101-014	0.00	51.95	0.00	51.95	0.00	0.00	51.95
15-00-083-101-016	0.00	110.70	0.00	110.70	0.00	0.00	110.70
15-00-083-101-018	0.00	40.76	0.00	40.76	0.00	0.00	40.76
15-00-083-101-036	0.00	55.77	0.00	55.77	0.00	0.00	55.77
15-00-083-102-006	0.00	12.74	0.00	12.74	0.00	0.00	12.74
15-00-083-105-005	0.00	96.97	96.96	193.93	0.00	0.00	193.93
15-00-098-102-055	0.00	70.75	0.00	70.75	0.00	0.00	70.75
15-00-098-102-100	0.00	4.15	0.00	4.15	0.00	0.00	4.15
15-00-098-103-006	0.00	69.51	0.00	69.51	0.00	0.00	69.51
15-00-098-103-009	0.00	83.72	0.00	83.72	0.00	0.00	83.72
15-00-098-103-013	0.00	69.51	0.00	69.51	0.00	0.00	69.51
15-00-098-104-033	0.00	9.60	0.00	9.60	0.00	0.00	9.60
15-00-098-104-037	0.00	15.29	0.00	15.29	0.00	0.00	15.29
15-00-098-105-016	0.00	110.70	0.00	110.70	0.00	0.00	110.70
15-00-098-105-032	0.00	12.74	0.00	12.74	0.00	0.00	12.74
15-00-098-106-022	0.00	10.96	0.00	10.96	0.00	0.00	10.96
15-00-098-106-057	0.00	12.74	0.00	12.74	0.00	0.00	12.74
15-00-098-108-091	0.00	110.70	0.00	110.70	0.00	0.00	110.70
15-00-098-108-102	0.00	14.02	0.00	14.02	0.00	0.00	14.02
15-00-098-108-110	0.00	21.66	0.00	21.66	0.00	0.00	21.66
15-00-098-108-114	0.00	110.70	0.00	110.70	0.00	0.00	110.70
15-00-098-108-121	0.00	84.49	0.00	84.49	0.00	0.00	84.49
15-00-098-108-125	0.00	38.33	38.33	76.66	0.00	0.00	76.66

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19227 - LCE Delq San Sew/OMR 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-108-127	0.00	110.70	0.00	110.70	0.00	0.00	110.70
15-00-098-108-165	0.00	81.99	0.00	81.99	0.00	0.00	81.99
15-00-098-108-176	0.00	12.74	0.00	12.74	0.00	0.00	12.74
15-00-098-108-192	0.00	109.46	0.00	109.46	0.00	0.00	109.46
15-00-098-108-193	0.00	35.08	0.00	35.08	0.00	0.00	35.08
15-00-098-108-206	0.00	12.74	0.00	12.74	0.00	0.00	12.74
15-00-098-108-210	0.00	70.75	0.00	70.75	0.00	0.00	70.75
15-00-099-101-166	0.00	11.07	0.00	11.07	0.00	0.00	11.07
15-00-099-101-167	0.00	12.74	0.00	12.74	0.00	0.00	12.74
15-00-099-101-199	0.00	110.70	0.00	110.70	0.00	0.00	110.70
15-00-099-101-207	0.00	28.02	0.00	28.02	0.00	0.00	28.02
15-00-099-101-236	0.00	110.70	0.00	110.70	0.00	0.00	110.70
15-00-099-102-042	0.00	110.70	0.00	110.70	0.00	0.00	110.70
15-00-099-102-048	0.00	109.46	0.00	109.46	0.00	0.00	109.46
15-00-099-102-062	0.00	42.04	0.00	42.04	0.00	0.00	42.04
15-00-099-102-083	0.00	57.02	0.00	57.02	0.00	0.00	57.02
15-00-099-102-090	0.00	14.02	0.00	14.02	0.00	0.00	14.02
15-00-099-102-107	0.00	12.74	0.00	12.74	0.00	0.00	12.74
15-00-099-103-054	0.00	55.77	0.00	55.77	0.00	0.00	55.77
15-00-099-103-061	0.00	69.51	0.00	69.51	0.00	0.00	69.51
15-00-099-103-112	0.00	0.78	0.00	0.78	0.00	0.00	0.78
15-00-099-103-123	0.00	15.29	0.00	15.29	0.00	0.00	15.29
15-00-099-105-011	0.00	9.47	0.00	9.47	0.00	0.00	9.47
15-00-099-105-014	0.00	110.70	0.00	110.70	0.00	0.00	110.70

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19227 - LCE Delq San Sew/OMR 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-106-011	0.00	15.29	0.00	15.29	0.00	0.00	15.29
	0.00	62,270.95	4,249.36	66,520.31	0.00	-210.60	66,309.71

Project # 19228 - LCE Delq San Sew/Sewer 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-044-101-040	0.00	161.57	0.00	161.57	0.00	0.00	161.57
06-24-044-105-005	0.00	161.57	0.00	161.57	0.00	0.00	161.57
06-24-044-105-014	0.00	134.64	0.00	134.64	0.00	0.00	134.64
06-24-045-102-028	0.00	161.57	0.00	161.57	0.00	0.00	161.57
06-24-045-102-033	0.00	26.93	0.00	26.93	0.00	0.00	26.93
06-24-045-103-007	0.00	161.57	0.00	161.57	0.00	0.00	161.57
06-24-045-103-023	0.00	80.79	0.00	80.79	0.00	0.00	80.79
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
06-24-046-103-011	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
06-24-046-107-001	0.00	53.86	0.00	53.86	0.00	0.00	53.86
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
06-24-047-102-002	0.00	161.57	0.00	161.57	0.00	0.00	161.57
06-24-047-102-010	0.00	161.57	0.00	161.57	0.00	0.00	161.57
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
10-00-015-104-013	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19228 - LCE Delq San Sew/Sewer 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-105-007	0.00	161.57	0.00	161.57	0.00	0.00	161.57
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	80.79	0.00	80.79	0.00	0.00	80.79
10-00-015-108-018	0.00	85.07	0.00	85.07	0.00	0.00	85.07
10-00-015-108-020	0.00	26.93	0.00	26.93	0.00	0.00	26.93
10-00-015-108-033	0.00	2.45	0.00	2.45	0.00	0.00	2.45
10-00-015-108-035	0.00	89.03	0.00	89.03	0.00	0.00	89.03
10-00-015-108-041	0.00	161.57	0.00	161.57	0.00	0.00	161.57
10-00-015-108-042	0.00	161.57	0.00	161.57	0.00	0.00	161.57
10-00-015-109-022	0.00	134.64	0.00	134.64	0.00	0.00	134.64
10-00-015-109-025	0.00	18.20	0.00	18.20	0.00	0.00	18.20
10-00-015-110-012	0.00	134.64	0.00	134.64	0.00	0.00	134.64
10-00-015-110-014	0.00	26.93	0.00	26.93	0.00	0.00	26.93
10-00-015-110-025	0.00	26.93	0.00	26.93	0.00	0.00	26.93
10-00-015-110-027	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
10-00-015-111-019	0.00	161.57	0.00	161.57	0.00	0.00	161.57
10-00-015-112-004	0.00	161.57	0.00	161.57	0.00	0.00	161.57
10-00-015-112-022	0.00	134.64	0.00	134.64	0.00	0.00	134.64
11-00-036-101-004	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-101-012	0.00	53.86	0.00	53.86	0.00	0.00	53.86
11-00-036-101-022	0.00	50.26	50.25	100.51	0.00	0.00	100.51
11-00-036-101-030	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-101-034	0.00	53.86	0.00	53.86	0.00	0.00	53.86
11-00-036-102-003	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 # 19228 - LCE Delq San Sew/Sewer 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-102-004	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-102-007	0.00	8.62	0.00	8.62	0.00	0.00	8.62
11-00-036-102-013	0.00	107.67	0.00	107.67	0.00	0.00	107.67
11-00-036-102-016	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-00-036-102-023	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
11-00-036-102-041	0.00	161.57	161.57	323.14	0.00	0.00	323.14
11-00-036-103-003	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-103-004	0.00	53.86	0.00	53.86	0.00	0.00	53.86
11-00-036-103-005	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-103-013	0.00	2.45	0.00	2.45	0.00	0.00	2.45
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	13.33	174.90	0.00	0.00	174.90
11-00-036-104-008	0.00	53.86	0.00	53.86	0.00	0.00	53.86
11-00-036-104-013	0.00	17.97	0.00	17.97	0.00	0.00	17.97
11-00-036-104-019	0.00	161.57	0.00	161.57	0.00	0.00	161.57
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	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-105-003	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 # 19228 - LCE Delq San Sew/Sewer 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-105-006	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-105-009	0.00	14.63	0.00	14.63	0.00	0.00	14.63
11-00-036-105-012	0.00	2.64	0.00	2.64	0.00	0.00	2.64
11-00-036-105-013	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-105-014	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
11-00-036-105-024	0.00	161.57	0.00	161.57	0.00	0.00	161.57
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
11-00-036-106-012	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-106-015	0.00	161.57	0.00	161.57	0.00	0.00	161.57
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	134.64	0.00	134.64	0.00	0.00	134.64
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
11-00-036-107-006	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-107-008	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-108-003	0.00	134.64	0.00	134.64	0.00	0.00	134.64
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	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-109-001	0.00	6.28	0.00	6.28	0.00	0.00	6.28
11-00-036-109-013	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-110-008	0.00	134.80	134.79	269.59	0.00	-269.59	0.00
11-00-036-111-004	0.00	2.45	0.00	2.45	0.00	0.00	2.45
11-00-036-111-011	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 # 19228 - LCE Delq San Sew/Sewer 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	161.57	0.00	161.57	0.00	0.00	161.57
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
11-00-036-112-021	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
11-00-036-113-009	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-113-017	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-113-018	0.00	134.64	0.00	134.64	0.00	0.00	134.64
11-00-036-113-024	0.00	80.79	0.00	80.79	0.00	0.00	80.79
11-00-036-113-028	0.00	132.82	0.00	132.82	0.00	0.00	132.82
11-00-036-113-029	0.00	159.12	0.00	159.12	0.00	0.00	159.12
11-00-036-113-033	0.00	80.79	80.78	161.57	0.00	0.00	161.57
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
11-00-036-113-040	0.00	26.93	0.00	26.93	0.00	0.00	26.93
11-00-036-114-008	0.00	0.50	0.00	0.50	0.00	0.00	0.50
11-00-036-114-011	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-114-016	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-114-018	0.00	0.01	0.00	0.01	0.00	0.00	0.01
11-00-036-114-020	0.00	80.79	80.78	161.57	0.00	0.00	161.57
11-00-036-114-041	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 # 19228 - LCE Delq San Sew/Sewer 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	24.69	0.00	24.69	0.00	0.00	24.69
11-00-036-115-005	0.00	161.57	0.00	161.57	0.00	0.00	161.57
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
11-00-036-115-017	0.00	53.86	0.00	53.86	0.00	0.00	53.86
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
11-00-036-115-031	0.00	26.93	0.00	26.93	0.00	0.00	26.93
11-00-036-116-009	0.00	46.00	0.00	46.00	0.00	0.00	46.00
11-00-036-116-016	0.00	26.93	0.00	26.93	0.00	0.00	26.93
11-00-036-117-004	0.00	107.65	0.00	107.65	0.00	0.00	107.65
11-00-036-117-007	0.00	134.64	0.00	134.64	0.00	0.00	134.64
11-00-036-117-008	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-117-011	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-118-004	0.00	137.09	0.00	137.09	0.00	0.00	137.09
11-00-036-118-008	0.00	26.93	0.00	26.93	0.00	0.00	26.93
11-00-036-118-011	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-119-005	0.00	161.57	0.00	161.57	0.00	0.00	161.57
11-00-036-119-011	0.00	26.93	0.00	26.93	0.00	0.00	26.93
12-00-066-101-027	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 # 19228 - LCE Delq San Sew/Sewer 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	26.93	0.00	26.93	0.00	0.00	26.93
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	161.57	323.14	0.00	0.00	323.14
12-00-066-103-011	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
12-00-066-104-002	0.00	134.64	0.00	134.64	0.00	0.00	134.64
12-00-099-000-007	0.00	7.88	0.00	7.88	0.00	0.00	7.88
	0.00	18,877.18	736.92	19,614.10	0.00	-269.59	19,344.51

Project # 19229 - LCE Delq San Sewer/Phea Run 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-082-000-109	0.00	30.24	0.00	30.24	0.00	0.00	30.24
15-00-082-000-136	0.00	20.29	0.00	20.29	0.00	0.00	20.29
15-00-082-000-141	0.00	29.22	0.00	29.22	0.00	0.00	29.22
15-00-082-000-144	0.00	129.36	129.35	258.71	0.00	0.00	258.71
15-00-082-000-157	0.00	235.40	0.00	235.40	0.00	0.00	235.40
15-00-083-101-014	0.00	120.45	0.00	120.45	0.00	0.00	120.45
15-00-083-101-016	0.00	234.82	0.00	234.82	0.00	0.00	234.82
15-00-083-101-018	0.00	92.06	0.00	92.06	0.00	0.00	92.06
15-00-083-101-036	0.00	166.12	0.00	166.12	0.00	0.00	166.12
15-00-083-102-006	0.00	45.66	0.00	45.66	0.00	0.00	45.66
15-00-083-105-005	0.00	239.52	239.50	479.02	0.00	0.00	479.02
15-00-098-102-014	0.00	17.21	0.00	17.21	0.00	0.00	17.21
15-00-098-102-055	0.00	147.06	0.00	147.06	0.00	0.00	147.06
15-00-098-102-081	0.00	1.18	0.00	1.18	0.00	0.00	1.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19229 - LCE Delq San Sewer/Phea Run 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-102-100	0.00	31.79	0.00	31.79	0.00	0.00	31.79
15-00-098-103-006	0.00	146.15	0.00	146.15	0.00	0.00	146.15
15-00-098-103-009	0.00	200.58	0.00	200.58	0.00	0.00	200.58
15-00-098-103-013	0.00	135.01	0.00	135.01	0.00	0.00	135.01
15-00-098-104-033	0.00	28.95	0.00	28.95	0.00	0.00	28.95
15-00-098-104-037	0.00	55.80	0.00	55.80	0.00	0.00	55.80
15-00-098-105-016	0.00	254.30	0.00	254.30	0.00	0.00	254.30
15-00-098-105-032	0.00	26.51	0.00	26.51	0.00	0.00	26.51
15-00-098-106-022	0.00	27.54	0.00	27.54	0.00	0.00	27.54
15-00-098-106-057	0.00	28.05	0.00	28.05	0.00	0.00	28.05
15-00-098-108-091	0.00	247.61	0.00	247.61	0.00	0.00	247.61
15-00-098-108-102	0.00	32.20	0.00	32.20	0.00	0.00	32.20
15-00-098-108-110	0.00	59.31	0.00	59.31	0.00	0.00	59.31
15-00-098-108-114	0.00	238.47	0.00	238.47	0.00	0.00	238.47
15-00-098-108-121	0.00	183.40	0.00	183.40	0.00	0.00	183.40
15-00-098-108-125	0.00	85.29	85.28	170.57	0.00	0.00	170.57
15-00-098-108-127	0.00	344.68	0.00	344.68	0.00	0.00	344.68
15-00-098-108-165	0.00	179.27	0.00	179.27	0.00	0.00	179.27
15-00-098-108-176	0.00	31.52	0.00	31.52	0.00	0.00	31.52
15-00-098-108-192	0.00	219.73	0.00	219.73	0.00	0.00	219.73
15-00-098-108-193	0.00	98.43	0.00	98.43	0.00	0.00	98.43
15-00-098-108-206	0.00	31.27	0.00	31.27	0.00	0.00	31.27
15-00-098-108-210	0.00	180.84	0.00	180.84	0.00	0.00	180.84
15-00-098-108-218	0.00	23.76	0.00	23.76	0.00	0.00	23.76
15-00-099-101-166	0.00	28.70	0.00	28.70	0.00	0.00	28.70

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19229 - LCE Delq San Sewer/Phea Run 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-101-167	0.00	29.22	0.00	29.22	0.00	0.00	29.22
15-00-099-101-199	0.00	256.50	0.00	256.50	0.00	0.00	256.50
15-00-099-101-207	0.00	64.00	0.00	64.00	0.00	0.00	64.00
15-00-099-101-236	0.00	256.70	0.00	256.70	0.00	0.00	256.70
15-00-099-102-042	0.00	238.26	0.00	238.26	0.00	0.00	238.26
15-00-099-102-048	0.00	227.34	0.00	227.34	0.00	0.00	227.34
15-00-099-102-062	0.00	80.51	0.00	80.51	0.00	0.00	80.51
15-00-099-102-083	0.00	113.19	0.00	113.19	0.00	0.00	113.19
15-00-099-102-090	0.00	63.19	0.00	63.19	0.00	0.00	63.19
15-00-099-102-107	0.00	38.33	0.00	38.33	0.00	0.00	38.33
15-00-099-103-054	0.00	124.98	0.00	124.98	0.00	0.00	124.98
15-00-099-103-061	0.00	151.39	0.00	151.39	0.00	0.00	151.39
15-00-099-103-082	0.00	22.43	0.00	22.43	0.00	0.00	22.43
15-00-099-103-112	0.00	2.11	0.00	2.11	0.00	0.00	2.11
15-00-099-103-123	0.00	49.75	0.00	49.75	0.00	0.00	49.75
15-00-099-105-011	0.00	25.23	0.00	25.23	0.00	0.00	25.23
15-00-099-105-014	0.00	286.56	0.00	286.56	0.00	0.00	286.56
15-00-099-106-011	0.00	33.76	0.00	33.76	0.00	0.00	33.76
	0.00	6,491.20	454.13	6,945.33	0.00	0.00	6,945.33

Project # 19230 - NORW, Delq Util, Cert 9/3/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-056-000-018	0.00	220.25	0.00	220.25	0.00	0.00	220.25
01-00-077-000-034	0.00	90.58	0.00	90.58	0.00	0.00	90.58
	0.00	310.83	0.00	310.83	0.00	0.00	310.83

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19231 - NEORSD, Delq Sew, Cert 9/16/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-002-000-021	0.00	362.44	0.00	362.44	0.00	0.00	362.44
12-00-004-000-076	0.00	399.12	0.00	399.12	0.00	0.00	399.12
12-00-020-102-023	0.00	357.87	0.00	357.87	0.00	0.00	357.87
12-00-020-102-028	0.00	271.42	0.00	271.42	0.00	0.00	271.42
12-00-020-102-029	0.00	220.78	4.33	225.11	0.00	0.00	225.11
12-00-020-102-030	0.00	307.22	0.00	307.22	0.00	0.00	307.22
12-00-020-103-022	0.00	248.20	0.00	248.20	0.00	0.00	248.20
12-00-020-104-012	0.00	256.52	0.00	256.52	0.00	0.00	256.52
12-00-020-104-025	0.00	197.93	0.00	197.93	0.00	0.00	197.93
12-00-020-105-004	0.00	236.18	0.00	236.18	0.00	0.00	236.18
12-00-020-105-008	0.00	402.49	0.00	402.49	0.00	0.00	402.49
12-00-020-105-016	0.00	152.24	0.00	152.24	0.00	0.00	152.24
12-00-020-106-003	0.00	262.80	0.00	262.80	0.00	0.00	262.80
12-00-020-106-006	0.00	308.31	0.00	308.31	0.00	0.00	308.31
12-00-020-106-024	0.00	184.22	0.00	184.22	0.00	0.00	184.22
12-00-020-107-010	0.00	179.66	0.00	179.66	0.00	0.00	179.66
12-00-020-109-008	0.00	179.66	0.00	179.66	0.00	0.00	179.66
12-00-020-112-005	0.00	220.78	0.00	220.78	0.00	0.00	220.78
12-00-020-112-017	0.00	494.96	0.00	494.96	0.00	0.00	494.96
12-00-020-112-018	0.00	276.93	0.00	276.93	0.00	0.00	276.93
12-00-020-112-024	0.00	293.90	0.00	293.90	0.00	0.00	293.90
12-00-020-112-025	0.00	380.72	0.00	380.72	0.00	0.00	380.72
12-00-020-113-007	0.00	179.66	0.00	179.66	0.00	0.00	179.66
12-00-020-114-027	0.00	180.56	0.00	180.56	0.00	0.00	180.56
12-00-020-114-030	0.00	216.21	0.00	216.21	0.00	0.00	216.21

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19231 - NEORSD, Delq Sew, Cert 9/16/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-115-010	0.00	277.65	0.00	277.65	0.00	0.00	277.65
12-00-020-116-018	0.00	239.95	0.00	239.95	0.00	0.00	239.95
12-00-020-116-030	0.00	193.36	0.00	193.36	0.00	0.00	193.36
12-00-020-117-019	0.00	269.49	0.00	269.49	0.00	0.00	269.49
12-00-020-118-017	0.00	563.50	0.00	563.50	0.00	0.00	563.50
12-00-020-118-031	0.00	261.91	0.00	261.91	0.00	0.00	261.91
12-00-020-119-013	0.00	216.21	0.00	216.21	0.00	0.00	216.21
12-00-020-119-087	0.00	231.83	0.00	231.83	0.00	0.00	231.83
12-00-020-119-089	0.00	220.78	0.00	220.78	0.00	0.00	220.78
12-00-020-121-003	0.00	188.79	0.00	188.79	0.00	0.00	188.79
12-00-020-121-007	0.00	233.81	0.00	233.81	0.00	0.00	233.81
12-00-020-121-023	0.00	325.88	0.00	325.88	0.00	0.00	325.88
12-00-040-101-031	0.00	257.74	0.00	257.74	0.00	0.00	257.74
	0.00	10,251.68	4.33	10,256.01	0.00	0.00	10,256.01

Project # 19232 - NEORSD, Delq Strm Wat, Cert 9/16/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-002-000-021	0.00	56.73	0.00	56.73	0.00	0.00	56.73
12-00-004-000-076	0.00	31.52	0.00	31.52	0.00	0.00	31.52
12-00-020-102-023	0.00	116.62	0.00	116.62	0.00	0.00	116.62
12-00-020-102-028	0.00	116.62	0.00	116.62	0.00	0.00	116.62
12-00-020-102-029	0.00	78.80	30.16	108.96	0.00	0.00	108.96
12-00-020-102-030	0.00	78.80	0.00	78.80	0.00	0.00	78.80
12-00-020-103-022	0.00	78.80	0.00	78.80	0.00	0.00	78.80
12-00-020-104-012	0.00	47.28	0.00	47.28	0.00	0.00	47.28
12-00-020-104-025	0.00	78.80	0.00	78.80	0.00	0.00	78.80

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19232 - NEORS, Delq Strm Wat, Cert 9/16/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-105-004	0.00	56.73	0.00	56.73	0.00	0.00	56.73
12-00-020-105-008	0.00	23.65	0.00	23.65	0.00	0.00	23.65
12-00-020-105-016	0.00	141.83	0.00	141.83	0.00	0.00	141.83
12-00-020-106-003	0.00	47.83	0.00	47.83	0.00	0.00	47.83
12-00-020-106-006	0.00	31.52	0.00	31.52	0.00	0.00	31.52
12-00-020-106-024	0.00	78.80	0.00	78.80	0.00	0.00	78.80
12-00-020-107-010	0.00	78.80	0.00	78.80	0.00	0.00	78.80
12-00-020-109-008	0.00	78.80	0.00	78.80	0.00	0.00	78.80
12-00-020-112-005	0.00	78.80	0.00	78.80	0.00	0.00	78.80
12-00-020-112-017	0.00	116.62	0.00	116.62	0.00	0.00	116.62
12-00-020-112-018	0.00	116.62	0.00	116.62	0.00	0.00	116.62
12-00-020-112-024	0.00	63.04	0.00	63.04	0.00	0.00	63.04
12-00-020-112-025	0.00	141.83	0.00	141.83	0.00	0.00	141.83
12-00-020-113-007	0.00	85.10	0.00	85.10	0.00	0.00	85.10
12-00-020-114-027	0.00	104.01	0.00	104.01	0.00	0.00	104.01
12-00-020-114-030	0.00	78.80	0.00	78.80	0.00	0.00	78.80
12-00-020-115-010	0.00	66.19	0.00	66.19	0.00	0.00	66.19
12-00-020-116-018	0.00	78.80	0.00	78.80	0.00	0.00	78.80
12-00-020-116-030	0.00	78.80	0.00	78.80	0.00	0.00	78.80
12-00-020-117-019	0.00	23.65	0.00	23.65	0.00	0.00	23.65
12-00-020-118-017	0.00	78.80	0.00	78.80	0.00	0.00	78.80
12-00-020-118-031	0.00	78.80	0.00	78.80	0.00	0.00	78.80
12-00-020-119-013	0.00	78.80	0.00	78.80	0.00	0.00	78.80
12-00-020-119-087	0.00	78.80	0.00	78.80	0.00	0.00	78.80
12-00-020-119-089	0.00	70.92	0.00	70.92	0.00	0.00	70.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19232 - NEORS, Delq Strm Wat, Cert 9/16/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-121-003	0.00	78.80	0.00	78.80	0.00	0.00	78.80
12-00-020-121-007	0.00	70.92	0.00	70.92	0.00	0.00	70.92
12-00-020-121-023	0.00	141.83	0.00	141.83	0.00	0.00	141.83
12-00-040-101-031	0.00	141.83	0.00	141.83	0.00	0.00	141.83
	0.00	3,073.69	30.16	3,103.85	0.00	0.00	3,103.85

Project # 19233 - RLCWA, Delq Water, Cert 10/15/19 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-033-000-067	546.86	0.00	0.00	546.86	0.00	0.00	546.86
12-00-020-117-019	208.97	0.00	0.00	208.97	0.00	0.00	208.97
	755.83	0.00	0.00	755.83	0.00	0.00	755.83

Project # 19234 - RLCWA, Delq Water, Cert 11/13/19 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-105-007	411.60	0.00	0.00	411.60	0.00	0.00	411.60
	411.60	0.00	0.00	411.60	0.00	0.00	411.60

Project # 19235 - RLCWA, Delq Water, Cert 12/3/19 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-064-101-027	168.00	0.00	0.00	168.00	0.00	0.00	168.00
	168.00	0.00	0.00	168.00	0.00	0.00	168.00

Project # 19236 - RLCWA, Delq Water, Cert 12/16/19 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-007-103-008	84.60	0.00	0.00	84.60	0.00	0.00	84.60
11-00-036-102-007	186.34	0.00	0.00	186.34	0.00	0.00	186.34

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19236 - RLCWA, Delq Water, Cert 12/16/19 18TY								
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
12-00-047-102-034	171.00	0.00	0.00	171.00	0.00	0.00	171.00	
	441.94	0.00	0.00	441.94	0.00	0.00	441.94	
Totals for: 10470	180,393.99	1,372,888.15	159,498.90	1,712,781.04	-184.53	-2,374.44	1,710,222.07	

Political Subdivision: 40930 - CARLISLE TWP

Project # 21200 - STR LIGHTING/SOUTHWOOD DR.								
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
10-00-004-126-017	0.00	16.61	0.00	16.61	0.00	0.00	16.61	
10-00-004-126-018	0.00	16.61	0.00	16.61	0.00	0.00	16.61	
10-00-004-126-019	0.00	16.61	0.00	16.61	0.00	0.00	16.61	
10-00-004-126-020	0.00	16.61	16.61	33.22	0.00	0.00	33.22	
10-00-004-126-021	0.00	16.61	0.00	16.61	0.00	0.00	16.61	
10-00-004-126-022	0.00	16.61	0.00	16.61	0.00	0.00	16.61	
10-00-004-126-023	0.00	16.61	0.00	16.61	0.00	0.00	16.61	
10-00-004-126-024	0.00	16.61	0.00	16.61	0.00	0.00	16.61	
10-00-004-126-025	0.00	16.61	0.00	16.61	0.00	0.00	16.61	
10-00-004-126-026	0.00	16.61	0.00	16.61	0.00	0.00	16.61	
10-00-004-126-027	0.00	16.61	0.00	16.61	0.00	0.00	16.61	
10-00-004-126-028	0.00	16.61	0.00	16.61	0.00	0.00	16.61	
10-00-004-126-029	0.00	16.61	0.00	16.61	0.00	0.00	16.61	
10-00-004-126-030	0.00	16.61	0.00	16.61	0.00	0.00	16.61	
10-00-004-127-002	0.00	16.61	0.00	16.61	0.00	0.00	16.61	
10-00-004-127-003	0.00	16.61	0.00	16.61	0.00	0.00	16.61	
10-00-004-127-004	0.00	16.61	0.00	16.61	0.00	0.00	16.61	
10-00-004-127-005	0.00	16.61	0.00	16.61	0.00	0.00	16.61	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21200 - STR LIGHTING/SOUTHWOOD DR.

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-127-006	0.00	16.61	0.00	16.61	0.00	0.00	16.61
10-00-004-127-007	0.00	16.61	0.00	16.61	0.00	0.00	16.61
10-00-004-127-008	0.00	16.61	0.00	16.61	0.00	0.00	16.61
10-00-004-127-009	0.00	16.61	0.00	16.61	0.00	0.00	16.61
10-00-004-127-010	0.00	16.61	0.00	16.61	0.00	0.00	16.61
10-00-004-127-011	0.00	16.61	0.00	16.61	0.00	0.00	16.61
10-00-004-127-012	0.00	16.61	0.00	16.61	0.00	0.00	16.61
10-00-004-127-013	0.00	16.61	0.00	16.61	0.00	0.00	16.61
10-00-004-127-014	0.00	16.61	0.00	16.61	0.00	0.00	16.61
10-00-004-127-015	0.00	16.61	0.00	16.61	0.00	0.00	16.61
10-00-004-127-016	0.00	16.61	16.61	33.22	0.00	0.00	33.22
	0.00	481.69	33.22	514.91	0.00	0.00	514.91

Project # 21201 - STR LIGHTING/NORTHEAST #2

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-124-037	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-124-038	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-124-039	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-124-040	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-124-041	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-124-042	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-124-043	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-124-044	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-124-045	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-124-046	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-124-047	0.00	7.22	0.00	7.22	0.00	0.00	7.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project #	21201 - STR LIGHTING/NORTHEAST #2						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-124-048	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-124-049	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-124-053	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-124-056	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-124-059	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-124-062	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-124-081	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-125-002	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-125-003	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-125-004	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-125-006	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-125-007	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-125-008	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-125-009	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-125-011	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-125-012	0.00	7.22	7.22	14.44	0.00	0.00	14.44
10-00-004-125-013	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-125-014	0.00	7.22	7.22	14.44	0.00	0.00	14.44
10-00-004-125-015	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-125-016	0.00	7.22	7.22	14.44	0.00	0.00	14.44
10-00-004-125-017	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-125-018	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-125-019	0.00	7.22	7.22	14.44	0.00	0.00	14.44
10-00-004-125-021	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-125-022	0.00	7.22	0.00	7.22	0.00	0.00	7.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project #	21201 - STR LIGHTING/NORTHEAST #2							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
10-00-004-125-023	9.11	0.00	0.00	9.11	0.00	0.00	9.11	
10-00-004-125-024	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-125-027	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-125-028	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-125-042	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-125-100	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-125-101	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-125-102	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-125-103	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-125-104	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-125-105	0.00	7.22	7.22	14.44	0.00	0.00	14.44	
10-00-004-125-106	9.11	7.22	0.00	16.33	0.00	0.00	16.33	
10-00-004-125-107	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-125-108	0.00	7.22	7.22	14.44	0.00	0.00	14.44	
10-00-004-125-109	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-125-110	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-125-111	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-125-112	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-125-113	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-125-114	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-125-115	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-125-116	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-125-117	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-125-118	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-125-119	0.00	7.22	0.00	7.22	0.00	0.00	7.22	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project #	21201 - STR LIGHTING/NORTHEAST #2						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-125-120	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-125-121	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-125-123	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-130-004	0.00	7.22	7.22	14.44	0.00	0.00	14.44
10-00-004-130-006	0.00	7.22	7.22	14.44	0.00	0.00	14.44
10-00-004-130-008	0.00	7.22	7.22	14.44	0.00	0.00	14.44
10-00-004-130-011	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-130-013	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-130-014	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-130-017	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-130-018	0.00	7.22	7.22	14.44	0.00	0.00	14.44
10-00-004-130-019	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-130-020	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-130-021	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-130-024	0.00	7.22	7.22	14.44	0.00	0.00	14.44
10-00-004-130-028	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-130-029	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-130-031	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-130-032	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-130-033	0.00	7.22	7.22	14.44	0.00	0.00	14.44
10-00-004-130-034	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-130-035	9.11	7.22	0.00	16.33	0.00	0.00	16.33
10-00-004-130-036	0.00	7.22	7.22	14.44	0.00	0.00	14.44
10-00-004-130-037	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-132-002	0.00	7.22	0.00	7.22	0.00	0.00	7.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project #	21201 - STR LIGHTING/NORTHEAST #2						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-132-003	9.11	7.22	0.00	16.33	0.00	0.00	16.33
10-00-004-132-004	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-132-005	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-132-006	0.00	7.22	7.22	14.44	0.00	0.00	14.44
10-00-004-132-011	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-132-012	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-132-015	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-132-016	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-132-017	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-132-018	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-132-019	0.00	7.22	7.22	14.44	0.00	0.00	14.44
10-00-004-132-020	9.11	7.22	7.22	23.55	0.00	0.00	23.55
10-00-004-132-027	29.11	0.00	0.00	29.11	0.00	0.00	29.11
10-00-004-132-030	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-132-032	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-132-033	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-132-038	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-133-001	0.00	7.22	7.22	14.44	0.00	0.00	14.44
10-00-004-133-003	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-133-004	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-133-005	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-133-006	8.28	7.22	0.00	15.50	0.00	0.00	15.50
10-00-004-133-007	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-133-008	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-133-009	0.00	7.22	0.00	7.22	0.00	0.00	7.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project #	21201 - STR LIGHTING/NORTHEAST #2							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
10-00-004-134-001	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-134-002	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-134-003	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-134-004	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-134-005	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-134-006	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-134-007	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-134-008	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-134-009	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-135-001	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-135-002	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-135-003	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-135-004	0.00	7.22	7.22	14.44	0.00	0.00	14.44	
10-00-004-135-005	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-135-009	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-135-010	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-135-013	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-135-014	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-137-003	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-137-004	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-137-005	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-137-006	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-137-007	9.11	7.22	0.00	16.33	0.00	0.00	16.33	
10-00-004-137-008	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-137-009	0.00	7.22	0.00	7.22	0.00	0.00	7.22	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project #	21201 - STR LIGHTING/NORTHEAST #2						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-137-010	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-137-011	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-137-012	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-137-013	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-137-014	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-137-015	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-137-016	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-137-017	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-137-018	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-138-001	0.00	7.22	7.22	14.44	0.00	0.00	14.44
10-00-004-138-002	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-138-003	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-138-004	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-138-005	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-138-006	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-138-007	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-138-008	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-138-009	0.00	7.22	7.22	14.44	0.00	0.00	14.44
10-00-004-138-010	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-139-001	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-139-002	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-139-003	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-139-005	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-139-006	0.00	7.22	0.00	7.22	0.00	0.00	7.22
10-00-004-139-007	0.00	7.22	0.00	7.22	0.00	0.00	7.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project #	21201 - STR LIGHTING/NORTHEAST #2							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
10-00-004-139-008	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-139-009	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-139-010	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-139-011	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-140-004	0.00	7.22	7.22	14.44	0.00	0.00	14.44	
10-00-004-140-005	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-140-029	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-141-002	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-141-003	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-141-004	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-141-005	0.00	7.22	7.22	14.44	0.00	0.00	14.44	
10-00-004-142-022	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-142-023	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-142-024	0.00	7.22	7.22	14.44	0.00	0.00	14.44	
10-00-004-142-025	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-143-002	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-143-003	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-143-004	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-143-005	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-143-006	0.00	7.22	7.22	14.44	0.00	0.00	14.44	
10-00-004-143-007	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-143-008	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-143-009	0.00	7.22	0.00	7.22	0.00	0.00	7.22	
10-00-004-143-010	0.00	7.22	0.00	7.22	0.00	0.00	7.22	

**Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County**

Political Subdivision: 40930 - CARLISLE TWP

Project # 21201 - STR LIGHTING/NORTHEAST #2

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-143-012	0.00	7.22	0.00	7.22	0.00	0.00	7.22
	92.05	1,328.48	173.28	1,593.81	0.00	0.00	1,593.81

Project # 21202 - STR LIGHTING/NORTHEAST #1

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-123-039	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-123-042	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-123-046	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-123-048	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-123-049	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-123-052	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-123-054	13.06	10.79	0.00	23.85	0.00	0.00	23.85
10-00-004-123-056	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-123-057	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-123-059	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-123-061	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-123-062	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-123-066	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-123-094	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-123-095	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-124-001	28.70	10.79	0.00	39.49	0.00	0.00	39.49
10-00-004-124-002	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-124-003	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-124-005	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-124-007	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-124-010	0.00	10.79	0.00	10.79	0.00	0.00	10.79

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21202 - STR LIGHTING/NORTHEAST #1

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-124-013	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-124-014	26.98	0.00	0.00	26.98	0.00	0.00	26.98
10-00-004-124-016	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-124-018	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10-00-004-124-022	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-124-023	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-124-024	12.85	10.79	0.00	23.64	0.00	0.00	23.64
10-00-004-124-025	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-124-026	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-124-090	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-139-012	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-139-013	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-139-014	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-139-015	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-139-016	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-139-017	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-139-018	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-139-019	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-139-020	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-139-021	0.00	10.79	10.78	21.57	0.00	0.00	21.57
10-00-004-139-022	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-139-023	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-139-024	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-139-025	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-139-026	0.00	10.79	0.00	10.79	0.00	0.00	10.79

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project #	21202 - STR LIGHTING/NORTHEAST #1						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-140-001	57.24	10.79	0.00	68.03	0.00	0.00	68.03
10-00-004-140-006	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-140-007	0.00	10.79	10.78	21.57	0.00	0.00	21.57
10-00-004-140-008	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-140-009	0.00	10.79	10.78	21.57	0.00	0.00	21.57
10-00-004-140-010	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-140-011	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-140-012	0.00	10.79	10.78	21.57	0.00	0.00	21.57
10-00-004-140-013	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-140-014	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-140-015	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-140-018	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-140-019	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-140-020	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-140-021	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-140-023	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-140-024	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-140-025	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-140-026	0.00	10.79	10.78	21.57	0.00	0.00	21.57
10-00-004-140-027	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-140-028	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-140-030	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-141-001	26.98	10.79	0.00	37.77	0.00	0.00	37.77
10-00-004-141-006	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-141-007	0.00	10.79	0.00	10.79	0.00	0.00	10.79

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21202 - STR LIGHTING/NORTHEAST #1

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-141-008	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-141-009	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-141-012	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-141-013	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-141-014	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-141-015	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-141-016	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-141-017	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-141-018	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-141-019	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-141-020	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-141-021	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-141-022	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-141-023	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-142-001	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-142-002	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-142-003	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-142-004	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-142-005	0.00	10.79	10.78	21.57	0.00	0.00	21.57
10-00-004-142-006	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-142-007	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-142-008	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-142-009	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-142-010	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-142-011	0.00	10.79	0.00	10.79	0.00	0.00	10.79

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21202 - STR LIGHTING/NORTHEAST #1

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-142-012	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-142-013	0.00	10.79	10.78	21.57	0.00	0.00	21.57
10-00-004-142-014	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-142-015	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-142-019	0.00	10.79	10.78	21.57	0.00	0.00	21.57
10-00-004-142-020	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-142-021	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-142-026	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-142-027	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-142-028	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-142-029	0.00	10.79	10.78	21.57	0.00	0.00	21.57
10-00-004-142-030	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-142-031	0.00	10.79	10.78	21.57	0.00	0.00	21.57
10-00-004-142-032	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-142-033	0.00	10.79	10.78	21.57	0.00	0.00	21.57
10-00-004-142-034	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-143-013	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-143-014	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-143-015	13.51	0.00	0.00	13.51	0.00	0.00	13.51
10-00-004-143-016	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-143-017	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-143-018	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-143-019	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-004-143-020	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-005-103-001	0.00	10.79	0.00	10.79	0.00	0.00	10.79

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21202 - STR LIGHTING/NORTHEAST #1

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-005-103-002	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-005-103-006	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-005-104-001	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-005-104-002	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-005-104-003	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-005-104-004	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-005-104-005	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-005-104-006	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-005-104-007	0.00	10.79	0.00	10.79	0.00	0.00	10.79
10-00-005-104-008	0.00	10.79	0.00	10.79	0.00	0.00	10.79
	179.32	1,381.12	118.58	1,679.02	0.00	0.00	1,679.02

Project # 21203 - STR LIGHTING/BRENTWOOD LAKE

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-104-006	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-104-007	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-104-008	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-104-009	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-104-010	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-104-011	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-104-012	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-104-013	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-104-014	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-104-015	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-104-016	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-104-017	0.00	9.24	9.23	18.47	0.00	0.00	18.47

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21203 - STR LIGHTING/BRENTWOOD LAKE

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-104-023	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-104-026	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-104-029	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-104-030	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-104-034	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-105-001	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-105-002	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-105-003	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-105-004	0.00	9.24	9.23	18.47	0.00	0.00	18.47
10-00-015-105-005	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-105-006	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-105-007	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-105-009	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-105-010	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-105-011	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-105-012	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-105-013	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-105-014	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-105-015	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-105-016	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-105-017	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-105-018	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-105-019	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-105-020	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-105-021	0.00	9.24	0.00	9.24	0.00	0.00	9.24

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project #	21203 - STR LIGHTING/BRENTWOOD LAKE						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-105-023	0.00	9.24	9.23	18.47	0.00	0.00	18.47
10-00-015-105-024	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-106-001	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-106-002	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-106-003	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-106-006	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-106-007	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-106-008	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-106-009	0.00	9.24	9.23	18.47	0.00	0.00	18.47
10-00-015-106-010	0.00	9.24	9.23	18.47	0.00	0.00	18.47
10-00-015-106-011	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-106-012	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-106-013	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-106-014	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-106-015	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-106-016	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-106-017	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-106-018	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-107-001	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-107-005	0.00	9.24	9.23	18.47	0.00	0.00	18.47
10-00-015-107-006	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-107-007	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-107-008	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-107-009	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-107-010	0.00	9.24	0.00	9.24	0.00	0.00	9.24

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project #	21203 - STR LIGHTING/BRENTWOOD LAKE						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-107-014	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-107-016	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-107-018	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-107-019	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-107-022	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-107-023	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-107-024	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-108-001	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-108-002	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-108-003	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-108-004	0.00	9.24	9.23	18.47	0.00	0.00	18.47
10-00-015-108-010	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-108-011	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-108-012	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-108-013	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-108-014	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-108-015	0.00	9.24	9.23	18.47	0.00	0.00	18.47
10-00-015-108-016	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-108-017	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-108-018	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-108-020	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-108-021	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-108-025	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-108-026	0.00	9.24	9.23	18.47	0.00	0.00	18.47
10-00-015-108-027	0.00	9.24	0.00	9.24	0.00	0.00	9.24

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21203 - STR LIGHTING/BRENTWOOD LAKE								
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
10-00-015-108-028	0.00	9.24	0.00	9.24	0.00	0.00	9.24	
10-00-015-108-032	0.00	9.24	0.00	9.24	0.00	0.00	9.24	
10-00-015-108-033	0.00	9.24	0.00	9.24	0.00	0.00	9.24	
10-00-015-108-034	0.00	9.24	0.00	9.24	0.00	0.00	9.24	
10-00-015-108-035	0.00	9.24	0.00	9.24	0.00	0.00	9.24	
10-00-015-108-036	0.00	9.24	9.23	18.47	0.00	0.00	18.47	
10-00-015-108-038	0.00	9.24	0.00	9.24	0.00	0.00	9.24	
10-00-015-108-039	0.00	9.24	0.00	9.24	0.00	0.00	9.24	
10-00-015-108-040	0.00	9.24	0.00	9.24	0.00	0.00	9.24	
10-00-015-108-047	0.00	9.24	0.00	9.24	0.00	0.00	9.24	
10-00-015-108-049	0.00	9.24	9.23	18.47	0.00	0.00	18.47	
10-00-015-108-050	0.00	9.24	0.00	9.24	0.00	0.00	9.24	
10-00-015-108-055	0.00	9.24	0.00	9.24	0.00	0.00	9.24	
10-00-015-108-056	0.00	9.24	0.00	9.24	0.00	0.00	9.24	
10-00-015-108-057	0.00	9.24	0.00	9.24	0.00	0.00	9.24	
10-00-015-108-060	0.00	9.24	0.00	9.24	0.00	0.00	9.24	
10-00-015-108-063	0.00	9.24	0.00	9.24	0.00	0.00	9.24	
10-00-015-108-064	0.00	9.24	0.00	9.24	0.00	0.00	9.24	
10-00-015-108-067	0.00	9.24	0.00	9.24	0.00	0.00	9.24	
10-00-015-108-068	0.00	9.24	0.00	9.24	0.00	0.00	9.24	
10-00-015-109-001	0.00	9.24	0.00	9.24	0.00	0.00	9.24	
10-00-015-109-002	0.00	9.24	0.00	9.24	0.00	0.00	9.24	
10-00-015-109-003	0.00	9.24	0.00	9.24	0.00	0.00	9.24	
10-00-015-109-004	0.00	9.24	0.00	9.24	0.00	0.00	9.24	
10-00-015-109-005	0.00	9.24	0.00	9.24	0.00	0.00	9.24	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21203 - STR LIGHTING/BRENTWOOD LAKE

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-109-006	0.00	9.24	9.23	18.47	0.00	0.00	18.47
10-00-015-109-007	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-109-008	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-109-009	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-109-010	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-109-011	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-109-012	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-109-013	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-109-014	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-109-015	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-109-016	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-109-017	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-109-018	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-109-019	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-109-020	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-109-021	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-109-022	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-109-023	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-109-025	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-109-026	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-109-027	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-109-028	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-109-031	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-110-001	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-110-002	0.00	9.24	0.00	9.24	0.00	0.00	9.24

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project #	21203 - STR LIGHTING/BRENTWOOD LAKE						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-110-003	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-110-004	0.00	9.24	9.23	18.47	0.00	0.00	18.47
10-00-015-110-005	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-110-006	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-110-007	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-110-008	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-110-009	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-110-010	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-110-011	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-110-012	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-110-013	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-110-014	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-110-015	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-110-016	0.00	9.24	9.23	18.47	0.00	0.00	18.47
10-00-015-110-017	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-110-018	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-110-019	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-110-020	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-110-021	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-110-022	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-110-023	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-110-024	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-110-025	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-110-026	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-110-027	0.00	9.24	0.00	9.24	0.00	0.00	9.24

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project #	21203 - STR LIGHTING/BRENTWOOD LAKE						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-110-030	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-110-031	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-110-032	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-110-033	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-110-034	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-110-035	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-110-036	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-111-001	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-111-002	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-111-003	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-111-004	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-111-005	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-111-006	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-111-007	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-111-008	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-111-009	0.00	9.24	9.23	18.47	0.00	0.00	18.47
10-00-015-111-010	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-111-011	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-111-012	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-111-013	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-111-014	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-111-015	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-111-016	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-111-017	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-111-018	0.00	9.24	0.00	9.24	0.00	0.00	9.24

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21203 - STR LIGHTING/BRENTWOOD LAKE

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-111-019	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-111-020	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-111-021	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-111-022	0.00	9.24	9.23	18.47	0.00	0.00	18.47
10-00-015-112-001	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-112-002	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-112-003	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-112-004	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-112-010	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-112-011	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-112-012	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-112-016	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-112-018	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-112-021	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-112-022	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-112-024	0.00	9.24	0.00	9.24	0.00	0.00	9.24
10-00-015-112-025	0.00	9.24	0.00	9.24	0.00	0.00	9.24
	0.00	1,884.96	147.68	2,032.64	0.00	0.00	2,032.64

Project # 21204 - STR LIGHTING/TANGLEWOOD DR

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-016-000-141	0.00	23.01	0.00	23.01	0.00	0.00	23.01
10-00-016-000-142	0.00	23.01	0.00	23.01	0.00	0.00	23.01
10-00-016-000-143	0.00	23.01	0.00	23.01	0.00	0.00	23.01
10-00-016-000-144	0.00	23.01	0.00	23.01	0.00	0.00	23.01
10-00-016-000-145	0.00	23.01	0.00	23.01	0.00	0.00	23.01

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project #	21204 - STR LIGHTING/TANGLEWOOD DR							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
10-00-016-000-146	0.00	23.01	0.00	23.01	0.00	0.00	23.01	
10-00-016-000-147	0.00	23.01	0.00	23.01	0.00	0.00	23.01	
10-00-016-000-148	0.00	23.01	0.00	23.01	0.00	0.00	23.01	
10-00-016-000-151	0.00	23.01	0.00	23.01	0.00	0.00	23.01	
10-00-016-000-152	0.00	23.01	0.00	23.01	0.00	0.00	23.01	
10-00-016-000-153	0.00	23.01	0.00	23.01	0.00	0.00	23.01	
10-00-016-000-154	0.00	23.01	0.00	23.01	0.00	0.00	23.01	
10-00-016-000-155	0.00	23.01	0.00	23.01	0.00	0.00	23.01	
10-00-016-000-156	0.00	23.01	0.00	23.01	0.00	0.00	23.01	
10-00-016-000-157	0.00	23.01	0.00	23.01	0.00	0.00	23.01	
10-00-016-000-158	0.00	23.01	0.00	23.01	0.00	0.00	23.01	
10-00-016-000-159	0.00	23.01	0.00	23.01	0.00	0.00	23.01	
10-00-016-000-160	0.00	23.01	0.00	23.01	0.00	0.00	23.01	
10-00-016-000-161	0.00	23.01	0.00	23.01	0.00	0.00	23.01	
10-00-016-000-162	0.00	23.01	0.00	23.01	0.00	0.00	23.01	
10-00-016-000-163	0.00	23.01	0.00	23.01	0.00	0.00	23.01	
10-00-016-000-164	0.00	23.01	0.00	23.01	0.00	0.00	23.01	
10-00-016-000-165	0.00	23.01	0.00	23.01	0.00	0.00	23.01	
10-00-016-000-166	0.00	23.01	0.00	23.01	0.00	0.00	23.01	
10-00-016-000-167	0.00	23.01	0.00	23.01	0.00	0.00	23.01	
10-00-016-000-168	0.00	23.01	0.00	23.01	0.00	0.00	23.01	
10-00-016-000-169	0.00	23.01	0.00	23.01	0.00	0.00	23.01	
10-00-016-000-170	0.00	23.01	0.00	23.01	0.00	0.00	23.01	
10-00-016-000-171	0.00	23.01	23.00	46.01	0.00	0.00	46.01	
10-00-016-000-172	0.00	23.01	0.00	23.01	0.00	0.00	23.01	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21204 - STR LIGHTING/TANGLEWOOD DR

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-016-000-173	0.00	23.01	0.00	23.01	0.00	0.00	23.01
10-00-016-000-174	0.00	23.01	0.00	23.01	0.00	0.00	23.01
10-00-016-000-175	0.00	23.01	0.00	23.01	0.00	0.00	23.01
10-00-025-103-011	0.00	23.01	0.00	23.01	0.00	0.00	23.01
10-00-025-103-012	0.00	23.01	0.00	23.01	0.00	0.00	23.01
10-00-025-103-013	0.00	23.01	0.00	23.01	0.00	0.00	23.01
10-00-025-103-014	0.00	23.01	23.00	46.01	0.00	0.00	46.01
10-00-025-103-015	0.00	23.01	0.00	23.01	0.00	0.00	23.01
10-00-025-103-016	0.00	23.01	0.00	23.01	0.00	0.00	23.01
10-00-025-103-017	0.00	23.01	0.00	23.01	0.00	0.00	23.01
10-00-025-103-018	0.00	23.01	0.00	23.01	0.00	0.00	23.01
10-00-025-103-019	0.00	23.01	0.00	23.01	0.00	0.00	23.01
10-00-025-103-020	0.00	23.01	0.00	23.01	0.00	0.00	23.01
10-00-025-103-021	0.00	23.01	0.00	23.01	0.00	0.00	23.01
10-00-025-103-022	0.00	23.01	0.00	23.01	0.00	0.00	23.01
10-00-025-103-023	0.00	23.01	0.00	23.01	0.00	0.00	23.01
10-00-025-103-024	0.00	23.01	0.00	23.01	0.00	0.00	23.01
	0.00	1,081.47	46.00	1,127.47	0.00	0.00	1,127.47

Project # 21205 - STR LIGHTING/OVERLOOK DR.

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-126-027	0.00	5.11	0.00	5.11	0.00	0.00	5.11
10-00-006-126-028	0.00	5.11	0.00	5.11	0.00	0.00	5.11
10-00-006-126-029	0.00	5.11	0.00	5.11	0.00	0.00	5.11
10-00-006-126-030	0.00	5.11	0.00	5.11	0.00	0.00	5.11
10-00-006-126-037	0.00	5.11	0.00	5.11	0.00	0.00	5.11

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21205 - STR LIGHTING/OVERLOOK DR.

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-126-038	0.00	5.11	0.00	5.11	0.00	0.00	5.11
10-00-006-126-039	0.00	5.11	0.00	5.11	0.00	0.00	5.11
10-00-006-126-040	0.00	5.11	0.00	5.11	0.00	0.00	5.11
10-00-006-126-041	0.00	5.11	5.10	10.21	0.00	0.00	10.21
10-00-006-126-042	0.00	5.11	0.00	5.11	0.00	0.00	5.11
10-00-006-126-061	0.00	5.11	0.00	5.11	0.00	0.00	5.11
10-00-006-126-063	0.00	5.11	0.00	5.11	0.00	0.00	5.11
10-00-006-126-067	0.00	5.11	0.00	5.11	0.00	0.00	5.11
10-00-006-126-069	0.00	5.11	0.00	5.11	0.00	0.00	5.11
10-00-006-126-092	0.00	5.11	0.00	5.11	0.00	0.00	5.11
10-00-006-126-096	0.00	5.11	0.00	5.11	0.00	0.00	5.11
10-00-006-126-097	0.00	5.11	0.00	5.11	0.00	0.00	5.11
10-00-006-126-099	0.00	5.11	0.00	5.11	0.00	0.00	5.11
10-00-006-126-101	0.00	5.11	0.00	5.11	0.00	0.00	5.11
10-00-006-126-104	0.00	5.11	0.00	5.11	0.00	0.00	5.11
10-00-006-126-106	0.00	5.11	0.00	5.11	0.00	0.00	5.11
10-00-006-126-110	0.00	5.11	0.00	5.11	0.00	0.00	5.11
10-00-006-126-112	0.00	5.11	0.00	5.11	0.00	0.00	5.11
10-00-006-126-114	0.00	5.11	0.00	5.11	0.00	0.00	5.11
10-00-006-126-117	0.00	5.11	0.00	5.11	0.00	0.00	5.11
10-00-006-126-120	0.00	5.11	0.00	5.11	0.00	0.00	5.11
10-00-006-126-124	0.00	5.11	0.00	5.11	0.00	0.00	5.11
10-00-006-126-131	0.00	5.11	0.00	5.11	0.00	0.00	5.11
	0.00	143.08	5.10	148.18	0.00	0.00	148.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project #	21223 - STR LIGHTING/CARLISLE AVE							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
10-00-008-113-004	0.00	2.19	2.18	4.37	0.00	0.00	4.37	
10-00-008-113-007	0.00	2.19	0.00	2.19	0.00	0.00	2.19	
10-00-008-113-008	2.59	2.19	0.00	4.78	0.00	0.00	4.78	
10-00-008-113-009	0.00	2.19	2.18	4.37	0.00	0.00	4.37	
10-00-008-113-010	0.00	2.19	2.18	4.37	0.00	0.00	4.37	
10-00-008-113-013	0.00	2.19	2.18	4.37	0.00	0.00	4.37	
10-00-008-113-014	0.00	2.19	2.18	4.37	0.00	0.00	4.37	
10-00-008-113-015	2.59	0.00	0.00	2.59	0.00	0.00	2.59	
10-00-008-113-016	0.00	2.19	0.00	2.19	0.00	0.00	2.19	
10-00-008-113-017	0.00	2.19	0.00	2.19	0.00	0.00	2.19	
10-00-008-113-018	0.00	2.19	0.00	2.19	0.00	0.00	2.19	
10-00-008-113-019	0.00	2.19	0.00	2.19	0.00	0.00	2.19	
10-00-008-113-020	0.00	2.19	0.00	2.19	0.00	0.00	2.19	
10-00-008-113-021	0.00	2.19	0.00	2.19	0.00	0.00	2.19	
10-00-008-113-023	0.00	2.19	0.00	2.19	0.00	0.00	2.19	
10-00-008-113-024	0.00	2.19	0.00	2.19	0.00	0.00	2.19	
10-00-008-113-025	0.00	2.19	0.00	2.19	0.00	0.00	2.19	
10-00-008-113-026	0.00	2.19	0.00	2.19	0.00	0.00	2.19	
10-00-008-113-027	0.00	2.19	0.00	2.19	0.00	0.00	2.19	
10-00-008-113-028	0.00	2.19	0.00	2.19	0.00	0.00	2.19	
10-00-008-113-029	0.00	2.19	0.00	2.19	0.00	0.00	2.19	
10-00-008-113-030	0.00	2.19	0.00	2.19	0.00	0.00	2.19	
10-00-008-113-031	0.00	2.19	0.00	2.19	0.00	0.00	2.19	
10-00-008-113-032	0.00	2.19	0.00	2.19	0.00	0.00	2.19	
10-00-008-113-033	0.00	2.19	0.00	2.19	0.00	0.00	2.19	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21223 - STR LIGHTING/CARLISLE AVE

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-113-034	0.00	2.19	0.00	2.19	0.00	0.00	2.19
10-00-008-113-035	0.00	2.19	0.00	2.19	0.00	0.00	2.19
10-00-008-113-036	0.00	2.19	0.00	2.19	0.00	0.00	2.19
10-00-008-113-038	0.00	2.19	2.18	4.37	0.00	0.00	4.37
10-00-008-113-039	0.00	2.19	0.00	2.19	0.00	0.00	2.19
10-00-008-113-040	0.00	2.19	2.18	4.37	0.00	0.00	4.37
10-00-008-113-041	0.00	2.19	0.00	2.19	0.00	0.00	2.19
10-00-008-113-042	5.43	2.19	0.00	7.62	0.00	0.00	7.62
10-00-008-113-043	5.43	2.19	0.00	7.62	0.00	0.00	7.62
10-00-008-113-047	0.00	2.19	0.00	2.19	0.00	0.00	2.19
10-00-008-113-048	0.00	2.19	0.00	2.19	0.00	0.00	2.19
10-00-008-113-049	0.00	2.19	0.00	2.19	0.00	0.00	2.19
10-00-008-113-050	0.00	2.19	2.18	4.37	0.00	0.00	4.37
10-00-008-113-051	0.00	2.19	2.18	4.37	0.00	0.00	4.37
10-00-008-113-059	0.00	2.19	0.00	2.19	0.00	0.00	2.19
10-00-008-114-001	0.00	2.19	0.00	2.19	0.00	0.00	2.19
10-00-008-114-002	0.00	2.19	0.00	2.19	0.00	0.00	2.19
10-00-008-114-003	0.00	2.19	0.00	2.19	0.00	0.00	2.19
10-00-008-114-004	0.00	2.19	0.00	2.19	0.00	0.00	2.19
10-00-008-114-005	0.00	2.19	0.00	2.19	0.00	0.00	2.19
10-00-008-114-006	0.00	2.19	0.00	2.19	0.00	0.00	2.19
10-00-008-114-007	0.00	2.19	0.00	2.19	0.00	0.00	2.19
10-00-008-114-008	0.00	2.19	0.00	2.19	0.00	0.00	2.19
10-00-008-114-009	0.00	2.19	0.00	2.19	0.00	0.00	2.19
10-00-008-114-010	0.00	2.19	0.00	2.19	0.00	0.00	2.19

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21223 - STR LIGHTING/CARLISLE AVE

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-114-011	0.00	2.19	0.00	2.19	0.00	0.00	2.19
10-00-008-114-012	0.00	2.19	0.00	2.19	0.00	0.00	2.19
10-00-008-114-014	0.00	2.19	0.00	2.19	0.00	0.00	2.19
10-00-008-114-015	0.00	2.19	2.18	4.37	0.00	0.00	4.37
10-00-008-114-016	0.00	2.19	0.00	2.19	0.00	0.00	2.19
10-00-008-114-017	0.00	2.19	0.00	2.19	0.00	0.00	2.19
10-00-008-114-018	0.00	2.19	0.00	2.19	0.00	0.00	2.19
10-00-008-114-019	0.00	2.19	0.00	2.19	0.00	0.00	2.19
10-00-008-114-020	0.00	2.19	0.00	2.19	0.00	0.00	2.19
10-00-008-114-021	0.00	2.19	0.00	2.19	0.00	0.00	2.19
10-00-008-114-022	0.00	2.19	0.00	2.19	0.00	0.00	2.19
10-00-008-114-023	0.00	2.19	0.00	2.19	0.00	0.00	2.19
10-00-008-114-026	0.00	2.19	2.18	4.37	0.00	0.00	4.37
10-00-008-114-027	0.00	2.19	0.00	2.19	0.00	0.00	2.19
10-00-008-114-036	0.00	2.19	0.00	2.19	0.00	0.00	2.19
10-00-008-115-001	0.00	2.19	0.00	2.19	0.00	0.00	2.19
10-00-008-115-002	0.00	2.19	0.00	2.19	0.00	0.00	2.19
10-00-008-115-003	0.00	2.19	0.00	2.19	0.00	0.00	2.19
10-00-008-115-004	0.00	2.19	0.00	2.19	0.00	0.00	2.19
10-00-008-115-005	0.00	2.19	0.00	2.19	0.00	0.00	2.19
10-00-008-115-006	0.00	2.19	2.18	4.37	0.00	0.00	4.37
10-00-008-115-007	0.00	2.19	2.18	4.37	0.00	0.00	4.37
10-00-008-115-010	0.00	2.19	0.00	2.19	0.00	0.00	2.19
10-00-008-115-013	0.00	2.19	0.00	2.19	0.00	0.00	2.19
10-00-008-115-014	0.00	2.19	0.00	2.19	0.00	0.00	2.19

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21223 - STR LIGHTING/CARLISLE AVE

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-115-015	0.00	2.19	0.00	2.19	0.00	0.00	2.19
10-00-008-115-016	0.00	2.19	0.00	2.19	0.00	0.00	2.19
10-00-008-115-017	0.00	2.19	0.00	2.19	0.00	0.00	2.19
10-00-008-115-018	0.00	2.19	0.00	2.19	0.00	0.00	2.19
	16.04	170.82	28.34	215.20	0.00	0.00	215.20

Project # 21224 - Carl Twp, River Rdg Str Impr 10yrs 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-016-000-088	0.00	139.08	0.00	139.08	0.00	0.00	139.08
10-00-016-000-089	0.00	139.08	0.00	139.08	0.00	0.00	139.08
10-00-016-000-090	0.00	139.08	0.00	139.08	0.00	0.00	139.08
10-00-016-000-091	0.00	139.08	0.00	139.08	0.00	0.00	139.08
10-00-016-000-092	0.00	139.08	0.00	139.08	0.00	0.00	139.08
10-00-016-000-093	0.00	139.08	0.00	139.08	0.00	0.00	139.08
10-00-016-000-094	0.00	139.08	0.00	139.08	0.00	0.00	139.08
10-00-016-000-095	0.00	139.08	0.00	139.08	0.00	0.00	139.08
10-00-016-000-096	0.00	139.08	0.00	139.08	0.00	0.00	139.08
10-00-016-000-097	0.00	139.08	0.00	139.08	0.00	0.00	139.08
10-00-016-000-098	0.00	139.08	0.00	139.08	0.00	0.00	139.08
10-00-016-000-099	0.00	139.08	0.00	139.08	0.00	0.00	139.08
10-00-016-000-100	0.00	139.08	0.00	139.08	0.00	0.00	139.08
10-00-016-000-102	0.00	139.08	0.00	139.08	0.00	0.00	139.08
10-00-016-000-103	0.00	139.08	0.00	139.08	0.00	0.00	139.08
10-00-016-000-104	0.00	139.08	0.00	139.08	0.00	0.00	139.08
10-00-016-000-105	0.00	139.08	0.00	139.08	0.00	0.00	139.08
10-00-016-000-106	0.00	139.08	0.00	139.08	0.00	0.00	139.08

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21224 - Carl Twp, River Rdg Str Impr 10yrs 18TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-016-000-107	0.00	139.08	0.00	139.08	0.00	0.00	139.08
10-00-016-000-108	0.00	139.08	0.00	139.08	0.00	0.00	139.08
	0.00	2,781.60	0.00	2,781.60	0.00	0.00	2,781.60
Totals for: 40930	287.41	9,253.22	552.20	10,092.83	0.00	0.00	10,092.83

Political Subdivision: 41271 - COLUMBIA TWP

Project # 21001 - STR LIGHTING/PLAINVIEW CRT							
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	29.75	29.76	0.00	59.51	0.00	0.00	59.51
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
12-00-043-000-055	0.00	29.76	0.00	29.76	0.00	0.00	29.76
	29.75	267.84	0.00	297.59	0.00	0.00	297.59
Project # 21002 - STR LIGHTING/IWEST RIM RESERVE							
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	0.00	20.66	0.00	0.00	20.66
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	0.00	20.66	0.00	0.00	20.66
12-00-043-000-058	0.00	20.66	20.65	41.31	0.00	0.00	41.31

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

Project # 21002 - STR LIGHTING/WEST RIM RESERVE

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	20.65	41.31	0.00	0.00	41.31
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	41.30	392.52	0.00	0.00	392.52

Project # 21025 - STR LIGHTING/PLUM CREEK DR

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
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
12-00-066-102-020	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 - STR LIGHTING/PLUM CREEK DR

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
12-00-066-102-024	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	6.42	12.85	0.00	0.00	12.85
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
12-00-066-103-003	0.00	6.43	6.42	12.85	0.00	0.00	12.85
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
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
12-00-066-103-014	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

Project # 21025 - STR LIGHTING/PLUM CREEK DR

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-066-103-019	0.00	6.43	0.00	6.43	0.00	0.00	6.43
12-00-066-103-020	22.07	0.00	0.00	22.07	0.00	0.00	22.07
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	6.42	12.85	0.00	0.00	12.85
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
	22.07	276.49	38.52	337.08	0.00	0.00	337.08

Project # 21206 - STR LIGHTING/HEATHER LANE

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-023-000-034	0.00	33.13	0.00	33.13	0.00	0.00	33.13
12-00-023-000-035	0.00	33.13	33.12	66.25	0.00	0.00	66.25
12-00-023-000-036	0.00	33.13	0.00	33.13	0.00	0.00	33.13
12-00-023-000-037	0.00	33.13	0.00	33.13	0.00	0.00	33.13
12-00-023-000-038	0.00	33.13	0.00	33.13	0.00	0.00	33.13
12-00-023-000-039	0.00	33.13	0.00	33.13	0.00	0.00	33.13
12-00-023-000-041	0.00	33.13	0.00	33.13	0.00	0.00	33.13
12-00-023-000-042	0.00	33.13	0.00	33.13	0.00	0.00	33.13
12-00-023-000-043	0.00	33.13	0.00	33.13	0.00	0.00	33.13
12-00-023-000-044	0.00	33.13	0.00	33.13	0.00	0.00	33.13
12-00-023-000-045	40.48	0.00	0.00	40.48	0.00	0.00	40.48
12-00-023-000-046	0.00	33.13	0.00	33.13	0.00	0.00	33.13
12-00-023-000-047	0.00	33.13	0.00	33.13	0.00	0.00	33.13

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

Project # 21206 - STR LIGHTING/HEATHER LANE

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-023-000-048	0.00	33.13	0.00	33.13	0.00	0.00	33.13
12-00-023-000-049	0.00	33.13	0.00	33.13	0.00	0.00	33.13
12-00-023-000-050	0.00	33.13	0.00	33.13	0.00	0.00	33.13
12-00-023-000-051	0.00	33.13	0.00	33.13	0.00	0.00	33.13
12-00-023-000-052	0.00	33.13	0.00	33.13	0.00	0.00	33.13
12-00-023-000-053	0.00	33.13	0.00	33.13	0.00	0.00	33.13
12-00-023-000-054	0.00	33.13	0.00	33.13	0.00	0.00	33.13
12-00-023-000-055	0.00	33.13	0.00	33.13	0.00	0.00	33.13
12-00-023-000-056	0.00	33.13	0.00	33.13	0.00	0.00	33.13
12-00-023-000-057	175.77	33.13	0.00	208.90	0.00	0.00	208.90
	216.25	728.86	33.12	978.23	0.00	0.00	978.23

Project # 21207 - STR LIGHTING/REDFERN FARMS/PH 1

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-019-000-027	0.00	31.74	0.00	31.74	0.00	0.00	31.74
12-00-019-000-028	0.00	31.74	0.00	31.74	0.00	0.00	31.74
12-00-019-000-029	0.00	31.74	0.00	31.74	0.00	0.00	31.74
12-00-019-000-030	0.00	31.74	0.00	31.74	0.00	0.00	31.74
12-00-019-000-031	0.00	31.74	0.00	31.74	0.00	0.00	31.74
12-00-019-000-032	0.00	31.74	0.00	31.74	0.00	0.00	31.74
12-00-019-000-033	0.00	31.74	0.00	31.74	0.00	0.00	31.74
12-00-019-000-034	0.00	31.74	0.00	31.74	0.00	0.00	31.74
12-00-019-000-035	0.00	31.74	0.00	31.74	0.00	0.00	31.74
12-00-019-000-036	0.00	31.74	0.00	31.74	0.00	0.00	31.74
12-00-019-000-037	0.00	31.74	0.00	31.74	0.00	0.00	31.74
12-00-019-000-038	0.00	31.74	0.00	31.74	0.00	0.00	31.74

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

Project # 21207 - STR LIGHTING/REDFERN FARMS/PH 1

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-019-000-039	0.00	31.74	0.00	31.74	0.00	0.00	31.74
12-00-019-000-040	0.00	31.74	0.00	31.74	0.00	0.00	31.74
12-00-019-000-041	0.00	31.74	0.00	31.74	0.00	0.00	31.74
12-00-019-000-042	0.00	31.74	0.00	31.74	0.00	0.00	31.74
12-00-019-000-043	0.00	31.74	0.00	31.74	0.00	0.00	31.74
12-00-019-000-044	0.00	31.74	0.00	31.74	0.00	0.00	31.74
12-00-019-000-045	0.00	31.74	0.00	31.74	0.00	0.00	31.74
12-00-019-000-047	0.00	31.74	0.00	31.74	0.00	0.00	31.74
12-00-019-000-048	0.00	31.74	0.00	31.74	0.00	0.00	31.74
12-00-019-000-050	0.00	31.74	0.00	31.74	0.00	0.00	31.74
12-00-019-000-051	0.00	31.74	0.00	31.74	0.00	0.00	31.74
12-00-019-000-052	0.00	31.74	0.00	31.74	0.00	0.00	31.74
12-00-019-000-053	0.00	31.74	0.00	31.74	0.00	0.00	31.74
12-00-019-000-054	0.00	31.74	0.00	31.74	0.00	0.00	31.74
12-00-019-000-055	0.00	31.74	0.00	31.74	0.00	0.00	31.74
12-00-019-000-056	0.00	31.74	0.00	31.74	0.00	0.00	31.74
12-00-019-000-058	0.00	31.74	0.00	31.74	0.00	0.00	31.74
12-00-019-000-059	0.00	31.74	0.00	31.74	0.00	0.00	31.74
12-00-019-000-060	0.00	31.74	0.00	31.74	0.00	0.00	31.74
12-00-019-000-061	0.00	31.74	0.00	31.74	0.00	0.00	31.74
12-00-019-000-062	0.00	31.74	0.00	31.74	0.00	0.00	31.74
12-00-019-000-063	0.00	31.74	0.00	31.74	0.00	0.00	31.74
12-00-019-000-064	0.00	31.74	0.00	31.74	0.00	0.00	31.74
12-00-019-000-065	0.00	31.74	0.00	31.74	0.00	0.00	31.74
12-00-019-000-066	0.00	31.74	0.00	31.74	0.00	0.00	31.74

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

Project # 21207 - STR LIGHTING/REDFERN FARMS/PH 1

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-019-000-067	0.00	31.74	0.00	31.74	0.00	0.00	31.74
12-00-019-000-069	0.00	31.74	0.00	31.74	0.00	0.00	31.74
12-00-019-000-070	0.00	31.74	0.00	31.74	0.00	0.00	31.74
12-00-019-000-071	0.00	31.74	0.00	31.74	0.00	0.00	31.74
12-00-019-000-072	0.00	31.74	0.00	31.74	0.00	0.00	31.74
12-00-019-000-073	0.00	31.74	1.00	32.74	0.00	0.00	32.74
12-00-019-000-074	0.00	31.74	0.00	31.74	0.00	0.00	31.74
12-00-019-000-075	0.00	31.74	0.00	31.74	0.00	0.00	31.74
12-00-019-000-076	0.00	31.74	0.00	31.74	0.00	0.00	31.74
12-00-019-000-077	0.00	31.74	0.00	31.74	0.00	0.00	31.74
12-00-019-000-078	0.00	31.74	31.74	63.48	0.00	0.00	63.48
12-00-019-000-079	0.00	31.74	0.00	31.74	0.00	0.00	31.74
12-00-019-000-080	0.00	31.74	0.00	31.74	0.00	0.00	31.74
12-00-019-000-081	0.00	31.74	0.00	31.74	0.00	0.00	31.74
12-00-019-000-082	0.00	31.74	0.00	31.74	0.00	0.00	31.74
12-00-019-000-083	0.00	31.74	0.00	31.74	0.00	0.00	31.74
12-00-019-000-084	0.00	31.74	0.00	31.74	0.00	0.00	31.74
12-00-019-000-085	0.00	31.74	0.00	31.74	0.00	0.00	31.74
12-00-019-000-086	0.00	31.74	0.00	31.74	0.00	0.00	31.74
12-00-019-000-087	0.00	31.74	0.00	31.74	0.00	0.00	31.74
12-00-019-000-088	0.00	31.74	31.74	63.48	0.00	0.00	63.48
12-00-022-000-024	0.00	31.74	0.00	31.74	0.00	0.00	31.74
12-00-022-000-025	0.00	31.74	0.00	31.74	0.00	0.00	31.74
12-00-022-000-026	0.00	31.74	0.00	31.74	0.00	0.00	31.74

**Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County**

Political Subdivision: 41271 - COLUMBIA TWP

Project # 21207 - STR LIGHTING/REDFERN FARMS/PH 1

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-023-000-066	0.00	31.74	0.00	31.74	0.00	0.00	31.74
	0.00	1,967.88	64.48	2,032.36	0.00	0.00	2,032.36

Project # 21208 - STR LIGHTING/FAIRWAY DR.

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-018-000-014	0.00	16.34	0.00	16.34	0.00	0.00	16.34
12-00-018-000-015	0.00	16.34	0.00	16.34	0.00	0.00	16.34
12-00-018-000-016	0.00	16.34	0.00	16.34	0.00	0.00	16.34
12-00-018-000-017	0.00	16.34	0.00	16.34	0.00	0.00	16.34
12-00-018-000-018	0.00	16.34	0.00	16.34	0.00	0.00	16.34
12-00-018-000-019	0.00	16.34	0.00	16.34	0.00	0.00	16.34
12-00-018-000-020	0.00	16.34	0.00	16.34	0.00	0.00	16.34
12-00-018-000-021	0.00	16.34	0.00	16.34	0.00	0.00	16.34
12-00-018-000-022	0.00	16.34	0.00	16.34	0.00	0.00	16.34
12-00-018-000-023	0.00	16.34	0.00	16.34	0.00	0.00	16.34
12-00-018-000-025	0.00	16.34	0.00	16.34	0.00	0.00	16.34
12-00-018-000-026	0.00	16.34	0.00	16.34	0.00	0.00	16.34
12-00-018-000-027	0.00	16.34	16.34	32.68	0.00	0.00	32.68
12-00-018-000-028	0.00	16.34	0.00	16.34	0.00	0.00	16.34
12-00-018-000-029	0.00	16.34	0.00	16.34	0.00	0.00	16.34
12-00-018-000-030	0.00	16.34	16.34	32.68	0.00	0.00	32.68
12-00-019-000-015	0.00	16.34	0.00	16.34	0.00	0.00	16.34
12-00-019-000-016	0.00	16.34	0.00	16.34	0.00	0.00	16.34
12-00-019-000-017	0.00	16.34	16.34	32.68	0.00	0.00	32.68
12-00-019-000-018	0.00	16.34	0.00	16.34	0.00	0.00	16.34
12-00-019-000-019	0.00	16.34	0.00	16.34	0.00	0.00	16.34

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

Project # 21208 - STR LIGHTING/FAIRWAY DR.

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-019-000-020	0.00	16.34	0.00	16.34	0.00	0.00	16.34
12-00-019-000-021	0.00	16.34	0.00	16.34	0.00	0.00	16.34
12-00-019-000-022	0.00	16.34	0.00	16.34	0.00	0.00	16.34
12-00-019-000-023	0.00	16.34	0.00	16.34	0.00	0.00	16.34
12-00-019-000-024	0.00	16.34	0.00	16.34	0.00	0.00	16.34
12-00-019-000-025	0.00	16.34	0.00	16.34	0.00	0.00	16.34
12-00-019-000-026	0.00	16.34	0.00	16.34	0.00	0.00	16.34
	0.00	457.52	49.02	506.54	0.00	0.00	506.54

Project # 21210 - STR LIGHTING/RIVERGLEN

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	0.00	18.94	0.00	0.00	18.94
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	0.00	18.94	0.00	0.00	18.94
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	18.94	37.88	0.00	0.00	37.88
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

Project # 21210 - STR LIGHTING/RIVERGLEN

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-038-000-094	0.00	18.94	0.00	18.94	0.00	0.00	18.94
	0.00	303.04	37.88	340.92	0.00	0.00	340.92

Project # 21211 - STR LIGHTING/QUARRY RIDGE

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
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

Project # 21212 - STR LIGHTING/CASTLEBAR COURT

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-044-000-068	0.00	33.48	0.00	33.48	0.00	0.00	33.48
12-00-044-000-069	0.00	33.48	0.00	33.48	0.00	0.00	33.48
12-00-044-000-070	0.00	33.48	0.00	33.48	0.00	0.00	33.48
12-00-044-000-071	0.00	33.48	0.00	33.48	0.00	0.00	33.48
12-00-044-000-072	0.00	33.48	0.00	33.48	0.00	0.00	33.48
12-00-044-000-073	0.00	33.48	0.00	33.48	0.00	0.00	33.48
	0.00	200.88	0.00	200.88	0.00	0.00	200.88

Project # 21213 - STR LIGHTING/COBBLESTONE

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	0.00	15.32	0.00	0.00	15.32
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
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

Project # 21213 - STR LIGHTING/COBBLESTONE

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
12-00-061-000-075	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	16.85	15.32	0.00	32.17	0.00	0.00	32.17
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	0.00	15.32	0.00	0.00	15.32
12-00-061-000-087	0.00	15.32	0.00	15.32	0.00	0.00	15.32
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
	16.85	505.56	0.00	522.41	0.00	0.00	522.41

Project # 21214 - STR LIGHTING/CROCKERS LNDG

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-071-000-015	0.00	21.82	0.00	21.82	0.00	0.00	21.82
12-00-071-000-016	0.00	21.82	21.82	43.64	0.00	0.00	43.64
12-00-071-000-017	0.00	21.82	0.00	21.82	0.00	0.00	21.82
12-00-071-000-018	0.00	21.82	0.00	21.82	0.00	0.00	21.82
12-00-071-000-019	0.00	21.82	0.00	21.82	0.00	0.00	21.82

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

Project #	21214 - STR LIGHTING/CROCKERS LNDG						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-071-000-020	0.00	21.82	0.00	21.82	0.00	0.00	21.82
12-00-071-000-021	0.00	21.82	0.00	21.82	0.00	0.00	21.82
12-00-071-000-022	0.00	21.82	21.82	43.64	0.00	0.00	43.64
12-00-071-000-023	0.00	21.82	0.00	21.82	0.00	0.00	21.82
12-00-071-000-024	0.00	21.82	0.00	21.82	0.00	0.00	21.82
12-00-071-000-025	0.00	21.82	0.00	21.82	0.00	0.00	21.82
12-00-071-000-026	0.00	21.82	0.00	21.82	0.00	0.00	21.82
12-00-071-000-027	0.00	21.82	0.00	21.82	0.00	0.00	21.82
12-00-071-000-028	24.00	21.82	21.82	67.64	0.00	0.00	67.64
12-00-071-000-029	0.00	21.82	0.00	21.82	0.00	0.00	21.82
12-00-071-000-030	0.00	21.82	0.00	21.82	0.00	0.00	21.82
12-00-071-000-031	0.00	21.82	0.00	21.82	0.00	0.00	21.82
12-00-071-000-032	0.00	21.82	0.00	21.82	0.00	0.00	21.82
12-00-071-000-033	0.00	21.82	0.00	21.82	0.00	0.00	21.82
12-00-071-000-034	0.00	21.82	0.00	21.82	0.00	0.00	21.82
12-00-071-000-035	0.00	21.82	0.00	21.82	0.00	0.00	21.82
12-00-071-000-036	0.00	21.82	0.00	21.82	0.00	0.00	21.82
12-00-071-000-037	0.00	21.82	0.00	21.82	0.00	0.00	21.82
12-00-071-000-038	0.00	21.82	0.00	21.82	0.00	0.00	21.82
12-00-071-000-039	0.00	21.82	0.00	21.82	0.00	0.00	21.82
12-00-072-000-056	0.00	21.82	0.00	21.82	0.00	0.00	21.82
12-00-072-000-057	0.00	21.82	0.00	21.82	0.00	0.00	21.82
12-00-072-000-058	0.00	21.82	0.00	21.82	0.00	0.00	21.82
12-00-072-000-059	0.00	21.82	0.00	21.82	0.00	0.00	21.82
12-00-072-000-060	0.00	21.82	0.00	21.82	0.00	0.00	21.82

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

Project # 21214 - STR LIGHTING/CROCKERS LNDG

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-072-000-061	0.00	21.82	0.00	21.82	0.00	0.00	21.82
12-00-072-000-062	0.00	21.82	0.00	21.82	0.00	0.00	21.82
12-00-072-000-063	0.00	21.82	0.00	21.82	0.00	0.00	21.82
12-00-072-000-064	0.00	21.82	0.00	21.82	0.00	0.00	21.82
12-00-072-000-065	0.00	21.82	21.82	43.64	0.00	0.00	43.64
12-00-072-000-066	0.00	21.82	0.00	21.82	0.00	0.00	21.82
12-00-072-000-067	0.00	21.82	0.00	21.82	0.00	0.00	21.82
12-00-072-000-068	0.00	21.82	0.00	21.82	0.00	0.00	21.82
12-00-072-000-069	0.00	21.82	0.00	21.82	0.00	0.00	21.82
12-00-072-000-070	0.00	21.82	0.00	21.82	0.00	0.00	21.82
12-00-072-000-071	0.00	21.82	21.82	43.64	0.00	0.00	43.64
12-00-072-000-072	0.00	21.82	0.00	21.82	0.00	0.00	21.82
12-00-090-000-030	0.00	21.82	0.00	21.82	0.00	0.00	21.82
12-00-090-000-031	0.00	21.82	21.82	43.64	0.00	0.00	43.64
12-00-090-000-032	0.00	21.82	0.00	21.82	0.00	0.00	21.82
	24.00	981.90	130.92	1,136.82	0.00	0.00	1,136.82

Project # 21215 - STR LIGHTING/ROLLING BROOK

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
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

Project # 21215 - STR LIGHTING/ROLLING BROOK

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	0.00	22.28	0.00	22.28	0.00	0.00	22.28
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
	0.00	423.32	0.00	423.32	0.00	0.00	423.32

Project # 21216 - STR LIGHTING/MEADOW RIDGE

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
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41271 - COLUMBIA TWP**Project # 21216 - STR LIGHTING/MEADOW RIDGE**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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 - STR LIGHTING/HIDDEN OAKS

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	0.00	25.98	0.00	0.00	25.98
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	0.00	363.72	0.00	0.00	363.72

Project # 21219 - STR LIGHTING/EAGLE POINT

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-024-000-030	0.00	30.42	0.00	30.42	0.00	0.00	30.42
12-00-024-000-031	0.00	30.42	0.00	30.42	0.00	0.00	30.42
12-00-024-000-032	0.00	30.42	0.00	30.42	0.00	0.00	30.42

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

Project # 21219 - STR LIGHTING/EAGLE POINT

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-024-000-033	0.00	30.42	30.42	60.84	0.00	0.00	60.84
12-00-024-000-034	41.82	30.42	0.00	72.24	0.00	0.00	72.24
12-00-024-000-035	0.00	30.42	0.00	30.42	0.00	0.00	30.42
12-00-024-000-036	0.00	30.42	0.00	30.42	0.00	0.00	30.42
12-00-024-000-037	0.00	30.42	0.00	30.42	0.00	0.00	30.42
12-00-024-000-038	0.00	30.42	0.00	30.42	0.00	0.00	30.42
12-00-024-000-039	0.00	30.42	0.00	30.42	0.00	0.00	30.42
12-00-037-000-055	87.82	30.42	0.00	118.24	0.00	0.00	118.24
12-00-037-000-056	0.00	30.42	0.00	30.42	0.00	0.00	30.42
12-00-037-000-057	206.13	30.42	0.00	236.55	0.00	0.00	236.55
12-00-037-000-058	0.00	30.42	0.00	30.42	0.00	0.00	30.42
12-00-037-000-059	0.00	30.42	0.00	30.42	0.00	0.00	30.42
12-00-037-000-060	0.00	30.42	0.00	30.42	0.00	0.00	30.42
	335.77	486.72	30.42	852.91	0.00	0.00	852.91

Project # 21220 - STR LIGHTING/STONE RIDGE

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-080-000-048	0.00	6.19	0.00	6.19	0.00	0.00	6.19
12-00-080-000-049	0.00	6.19	0.00	6.19	0.00	0.00	6.19
12-00-080-000-050	0.00	6.19	0.00	6.19	0.00	0.00	6.19
12-00-080-000-051	0.00	6.19	0.00	6.19	0.00	0.00	6.19
12-00-080-000-052	0.00	6.19	0.00	6.19	0.00	0.00	6.19
12-00-080-000-053	0.00	6.19	0.00	6.19	0.00	0.00	6.19
12-00-080-000-054	0.00	6.19	0.00	6.19	0.00	0.00	6.19
12-00-080-000-055	0.00	6.19	0.00	6.19	0.00	0.00	6.19
12-00-080-000-056	0.00	6.19	0.00	6.19	0.00	0.00	6.19

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

Project # 21220 - STR LIGHTING/STONE RIDGE

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-080-000-057	0.00	6.19	0.00	6.19	0.00	0.00	6.19
12-00-080-000-058	0.00	6.19	0.00	6.19	0.00	0.00	6.19
12-00-080-000-059	0.00	6.19	0.00	6.19	0.00	0.00	6.19
12-00-080-000-060	0.00	6.19	0.00	6.19	0.00	0.00	6.19
12-00-080-000-061	0.00	6.19	0.00	6.19	0.00	0.00	6.19
12-00-080-000-062	0.00	6.19	0.00	6.19	0.00	0.00	6.19
12-00-080-000-063	0.00	6.19	0.00	6.19	0.00	0.00	6.19
12-00-080-000-064	0.00	6.19	0.00	6.19	0.00	0.00	6.19
12-00-080-000-065	0.00	6.19	0.00	6.19	0.00	0.00	6.19
12-00-080-000-066	0.00	6.19	0.00	6.19	0.00	0.00	6.19
12-00-080-000-067	0.00	6.19	0.00	6.19	0.00	0.00	6.19
12-00-080-000-068	0.00	6.19	0.00	6.19	0.00	0.00	6.19
12-00-080-000-069	0.00	6.19	0.00	6.19	0.00	0.00	6.19
12-00-080-000-070	0.00	6.19	0.00	6.19	0.00	0.00	6.19
12-00-080-000-071	0.00	6.19	0.00	6.19	0.00	0.00	6.19
12-00-080-000-072	0.00	6.19	0.00	6.19	0.00	0.00	6.19
12-00-080-000-073	0.00	6.19	0.00	6.19	0.00	0.00	6.19
12-00-080-000-074	0.00	6.19	0.00	6.19	0.00	0.00	6.19
12-00-080-000-075	0.00	6.19	0.00	6.19	0.00	0.00	6.19
12-00-080-000-076	0.00	6.19	0.00	6.19	0.00	0.00	6.19
	0.00	179.51	0.00	179.51	0.00	0.00	179.51

Project # 29083 - ColTwp, Nuisance, Cert 8/26/14, 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-002-000-018	8,195.92	0.00	0.00	8,195.92	0.00	0.00	8,195.92
	8,195.92	0.00	0.00	8,195.92	0.00	0.00	8,195.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41271 - COLUMBIA TWP**Project # 29102 - ColTwp, Nuisance, Cert 7/25/19, 2018TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-114-005	82.95	0.00	0.00	82.95	0.00	0.00	82.95
	82.95	0.00	0.00	82.95	0.00	0.00	82.95

Project # 29103 - ColTwp, Nuisance, Cert 9/20/19, 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-114-030	269.58	0.00	0.00	269.58	0.00	0.00	269.58
12-00-080-000-047	183.60	0.00	0.00	183.60	0.00	0.00	183.60
	453.18	0.00	0.00	453.18	0.00	0.00	453.18

Totals for: 41271	9,376.74	8,285.80	465.84	18,128.38	0.00	0.00	18,128.38
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Political Subdivision: 41610 - EATON TWP**Project # 21028 - STR LIGHTING/EATON ESTATES**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-118-006	0.62	0.00	0.00	0.62	0.00	0.00	0.62
	0.62	0.00	0.00	0.62	0.00	0.00	0.62

Project # 29104 - EatonTwp, Nuisance, Cert 9/26/19 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-102-016	1,130.42	0.00	0.00	1,130.42	0.00	0.00	1,130.42
11-00-051-000-048	312.84	0.00	0.00	312.84	0.00	0.00	312.84
	1,443.26	0.00	0.00	1,443.26	0.00	0.00	1,443.26

Totals for: 41610	1,443.88	0.00	0.00	1,443.88	0.00	0.00	1,443.88
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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project #	21100 - STR LIGHTING/DEBRA DR							
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	4.27	8.55	0.00	0.00	8.55	
06-23-008-102-013	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	
06-23-008-103-002	0.00	4.28	0.56	4.84	0.00	0.00	4.84	
06-23-008-103-003	0.00	4.28	0.00	4.28	0.00	0.00	4.28	
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	
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	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP**Project # 21100 - STR LIGHTING/DEBRA DR**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	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
	0.00	149.80	17.64	167.44	0.00	0.00	167.44

Project # 21102 - STR LIGHTING/RAMBLER DR

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
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	27.57	0.00	57.90	0.00	0.00	57.90
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	303.27	82.71	416.31	0.00	0.00	416.31

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project #	21103 - STR LIGHTING/ADELBERT							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
06-24-037-103-023	8.46	0.00	0.00	8.46	0.00	0.00	8.46	
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	7.56	15.12	0.00	0.00	15.12	
06-24-037-103-037	0.00	7.56	0.00	7.56	0.00	0.00	7.56	
06-24-037-103-038	0.00	7.56	7.56	15.12	0.00	0.00	15.12	
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	7.56	15.12	0.00	0.00	15.12	
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	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project #	21103 - STR LIGHTING/ADELBERT						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	17.47	0.00	0.00	17.47	0.00	0.00	17.47
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
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	0.00	7.56	0.00	0.00	7.56
06-24-037-104-035	0.00	7.56	0.00	7.56	0.00	0.00	7.56
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project #	21103 - STR LIGHTING/ADELBERT						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	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
06-24-040-101-034	18.41	7.56	0.00	25.97	0.00	0.00	25.97
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	8.32	7.56	0.00	15.88	0.00	0.00	15.88
06-24-040-101-049	0.00	7.56	7.56	15.12	0.00	0.00	15.12
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
06-24-040-102-003	0.00	7.56	7.56	15.12	0.00	0.00	15.12
06-24-040-102-004	0.00	7.56	0.00	7.56	0.00	0.00	7.56
06-24-040-102-006	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 - STR LIGHTING/ADELBERT							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
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	
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	0.00	7.56	0.00	0.00	7.56	
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	8.32	0.00	0.00	8.32	0.00	0.00	8.32	
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	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21103 - STR LIGHTING/ADELBERT

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
06-24-044-103-009	0.00	7.56	7.56	15.12	0.00	0.00	15.12
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
	86.77	793.80	105.84	986.41	0.00	0.00	986.41

Project # 21104 - STR LIGHTING/JAY,GRNDVIEW,MANOR

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
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	5.42	4.93	0.00	10.35	0.00	0.00	10.35
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	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 - STR LIGHTING/JAY,GRNDVIEW,MANOR								
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
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	
06-24-045-105-021	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	
06-24-045-107-004	5.42	0.00	0.00	5.42	0.00	0.00	5.42	
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	
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	0.00	4.93	0.00	4.93	0.00	0.00	4.93	
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	4.93	9.86	0.00	0.00	9.86	
06-24-045-108-003	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 - STR LIGHTING/JAY,GRNDVIEW,MANOR

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	39.44	257.34	0.00	0.00	257.34

Project # 21105 - STR LIGHTING/GRIS,DELL,MURRAY RDGE

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-21-004-102-010	9.55	0.00	0.00	9.55	0.00	0.00	9.55
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
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	0.00	7.39	0.00	0.00	7.39
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	2.00	9.39	0.00	0.00	9.39
06-21-004-103-009	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-21-004-103-010	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-21-004-103-011	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-21-004-103-012	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 - STR LIGHTING/GRIS,DELL,MURRAY RDGE								
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
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	7.38	14.77	0.00	0.00	14.77	
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	
06-23-001-102-012	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	
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	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21105 - STR LIGHTING/GRIS,DELL,MURRAY RDGE								
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
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	
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	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21105 - STR LIGHTING/GRIS,DELL,MURRAY RDGE								
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
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	
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	
06-23-003-102-058	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	
06-23-004-101-001	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	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21105 - STR LIGHTING/GRIS,DELL,MURRAY RDGE								
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
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	0.00	7.39	0.00	7.39	0.00	0.00	7.39	
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	
06-23-004-103-006	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	
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	
06-23-004-107-014	0.00	7.39	7.38	14.77	0.00	0.00	14.77	
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	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21105 - STR LIGHTING/GRIS,DELL,MURRAY RDGE

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
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	8.12	7.39	0.00	15.51	0.00	0.00	15.51
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	7.38	14.77	0.00	0.00	14.77
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project #	21105 - STR LIGHTING/GRIS,DELL,MURRAY RDGE							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
06-23-007-000-017	0.00	7.39	7.38	14.77	0.00	0.00	14.77	
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	0.00	7.39	0.00	0.00	7.39	
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	
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	0.00	7.39	0.00	0.00	7.39	
06-23-011-101-032	0.00	7.39	0.00	7.39	0.00	0.00	7.39	
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	0.00	7.39	7.38	14.77	0.00	0.00	14.77	
06-23-011-101-049	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 - STR LIGHTING/GRIS,DELL,MURRAY RDGE								
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
06-23-011-101-050	0.00	7.39	0.00	7.39	0.00	0.00	7.39	
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	7.38	14.77	0.00	0.00	14.77	
06-24-038-102-008	0.00	7.39	7.38	14.77	0.00	0.00	14.77	
06-24-038-102-009	0.00	7.39	7.38	14.77	0.00	0.00	14.77	
06-24-038-102-025	14.77	7.39	7.38	29.54	0.00	0.00	29.54	
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	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21105 - STR LIGHTING/GRIS,DELL,MURRAY RDGE

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	8.25	7.39	0.00	15.64	0.00	0.00	15.64
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
06-24-039-000-035	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
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	7.38	14.77	0.00	0.00	14.77
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	0.00	7.39	0.00	7.39	0.00	0.00	7.39
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21105 - STR LIGHTING/GRIS,DELL,MURRAY RDGE

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
06-24-044-101-055	0.00	7.39	2.00	9.39	0.00	0.00	9.39
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
06-24-044-101-066	0.00	7.39	0.00	7.39	0.00	0.00	7.39
06-24-044-101-067	0.00	7.39	0.00	7.39	0.00	0.00	7.39
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
06-24-044-102-006	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
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
06-24-044-103-016	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project #	21105 - STR LIGHTING/GRIS,DELL,MURRAY RDGE						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	0.00	7.39	0.00	0.00	7.39
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	0.55	7.94	0.00	0.00	7.94
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	17.31	0.00	0.00	17.31	0.00	0.00	17.31
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21105 - STR LIGHTING/GRIS,DELL,MURRAY RDGE

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
	58.00	1,973.13	196.43	2,227.56	0.00	0.00	2,227.56

Project # 21106 - STR LIGHTING/CRESTHAVEN

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	8.25	7.50	0.00	15.75	0.00	0.00	15.75
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
06-24-044-101-029	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
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21106 - STR LIGHTING/CRESTHAVEN

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	0.00	7.50	0.00	7.50	0.00	0.00	7.50
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
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	7.50	15.00	0.00	0.00	15.00
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21106 - STR LIGHTING/CRESTHAVEN

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
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
06-24-045-101-037	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
06-24-045-101-044	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21106 - STR LIGHTING/CRESTHAVEN

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-102-016	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
06-24-045-102-020	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
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
06-24-045-102-030	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
06-24-045-102-036	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21106 - STR LIGHTING/CRESTHAVEN								
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
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	0.00	7.50	0.00	0.00	7.50	
06-24-045-103-014	0.00	7.50	0.00	7.50	0.00	0.00	7.50	
06-24-045-103-015	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	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21106 - STR LIGHTING/CRESTHAVEN

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	7.50	15.00	0.00	0.00	15.00
06-24-045-103-033	0.00	7.50	7.50	15.00	0.00	0.00	15.00
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
06-24-045-103-041	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-045-103-046	0.00	7.50	7.50	15.00	0.00	0.00	15.00
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
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
06-24-045-104-021	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21106 - STR LIGHTING/CRESTHAVEN

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	0.00	7.50	0.00	0.00	7.50
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	0.00	7.50	0.00	0.00	7.50
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	0.00	7.50	0.00	0.00	7.50
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
06-24-046-103-025	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21106 - STR LIGHTING/CRESTHAVEN

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	0.00	7.50	0.00	7.50	0.00	0.00	7.50
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
06-24-046-107-006	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-047-102-001	0.00	7.50	0.00	7.50	0.00	0.00	7.50
06-24-047-102-002	26.40	7.50	0.00	33.90	0.00	0.00	33.90
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	0.00	7.50	0.00	0.00	7.50
06-24-047-103-004	0.00	7.50	0.00	7.50	0.00	0.00	7.50
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
	34.65	1,455.00	112.50	1,602.15	0.00	0.00	1,602.15

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21107 - STR LIGHTING/AMARYLLIS

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

Project # 21131 - STR LIGHTING/EARLENE CRT.

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	0.00	4.04	0.00	4.04	0.00	0.00	4.04
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	4.43	4.04	0.00	8.47	0.00	0.00	8.47
06-24-037-101-009	0.00	4.04	0.00	4.04	0.00	0.00	4.04
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	0.00	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 - STR LIGHTING/EARLENE CRT.

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-037-102-007	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
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
06-24-037-102-021	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	0.00	4.04	0.00	0.00	4.04
	4.43	145.44	16.12	165.99	0.00	0.00	165.99
Totals for: 41680	230.21	5,055.82	575.40	5,861.43	0.00	0.00	5,861.43

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 42000 - GRAFTON TWP

Project # 21209 - STR LIGHTING/HAYSTACKS SUB

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
16-00-064-000-043	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
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
16-00-064-000-060	12.30	11.18	0.00	23.48	0.00	0.00	23.48
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 42000 - GRAFTON TWP

Project # 21209 - STR LIGHTING/HAYSTACKS SUB

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
	12.30	301.86	11.18	325.34	0.00	0.00	325.34

Project # 21221 - STR LIGHTING/HIGHLANDS

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	0.00	8.53	0.00	0.00	8.53
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	0.00	8.53	0.00	8.53	0.00	0.00	8.53
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	19.70	8.53	0.00	28.23	0.00	0.00	28.23
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 42000 - GRAFTON TWP

Project #	21221 - STR LIGHTING/HIGHLANDS							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
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	
16-00-023-000-042	0.00	8.53	0.00	8.53	0.00	0.00	8.53	
16-00-023-000-044	0.00	8.53	8.53	17.06	0.00	0.00	17.06	
16-00-023-000-045	0.00	8.53	8.53	17.06	0.00	0.00	17.06	
16-00-023-000-046	0.00	8.53	0.00	8.53	0.00	0.00	8.53	
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	
	19.70	272.96	25.59	318.25	0.00	0.00	318.25	
Totals for: 42000	32.00	574.82	36.77	643.59	0.00	0.00	643.59	

Political Subdivision: 44921 - SHEFFIELD TWP

Project #	29100 - ShefTwp, Nuisance, Cert 12/27/18, 18TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
03-00-075-102-009	1,060.29	0.00	0.00	1,060.29	0.00	0.00	1,060.29	
	1,060.29	0.00	0.00	1,060.29	0.00	0.00	1,060.29	
Totals for: 44921	1,060.29	0.00	0.00	1,060.29	0.00	0.00	1,060.29	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50170 - AMHERST CITY

Project # 30202 - 2018 Sidewalk Rmv/Rplmt, 19TY 5yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-023-103-032	0.00	12.50	0.00	12.50	0.00	0.00	12.50
05-00-023-103-035	0.00	14.45	0.00	14.45	0.00	0.00	14.45
05-00-023-103-038	0.00	13.00	0.00	13.00	0.00	0.00	13.00
05-00-023-103-040	0.00	12.00	0.00	12.00	0.00	0.00	12.00
05-00-023-105-017	0.00	61.98	0.00	61.98	0.00	0.00	61.98
05-00-023-106-025	0.00	68.97	0.00	68.97	0.00	0.00	68.97
05-00-023-106-027	0.00	37.99	0.00	37.99	0.00	0.00	37.99
05-00-023-106-039	0.00	86.71	0.00	86.71	0.00	0.00	86.71
05-00-023-106-040	0.00	52.48	0.00	52.48	0.00	0.00	52.48
05-00-023-110-037	0.00	95.46	0.00	95.46	0.00	0.00	95.46
05-00-023-110-042	0.00	63.48	0.00	63.48	0.00	0.00	63.48
05-00-023-110-045	0.00	17.50	0.00	17.50	0.00	0.00	17.50
05-00-023-111-011	0.00	24.76	0.00	24.76	0.00	0.00	24.76
05-00-023-111-015	0.00	40.99	0.00	40.99	0.00	0.00	40.99
05-00-023-111-020	0.00	43.49	0.00	43.49	0.00	0.00	43.49
05-00-023-112-005	0.00	51.57	0.00	51.57	0.00	0.00	51.57
05-00-023-112-010	0.00	71.97	0.00	71.97	0.00	0.00	71.97
05-00-023-112-013	0.00	22.49	0.00	22.49	0.00	0.00	22.49
05-00-023-112-016	0.00	62.43	0.00	62.43	0.00	0.00	62.43
05-00-023-112-023	0.00	74.97	0.00	74.97	0.00	0.00	74.97
05-00-023-112-036	0.00	19.99	0.00	19.99	0.00	0.00	19.99
05-00-023-112-038	0.00	60.98	0.00	60.98	0.00	0.00	60.98
05-00-023-113-002	0.00	72.97	0.00	72.97	0.00	0.00	72.97
05-00-023-113-006	0.00	46.98	0.00	46.98	0.00	0.00	46.98
05-00-023-116-011	0.00	37.49	37.48	74.97	0.00	0.00	74.97

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50170 - AMHERST CITY

Project # 30202 - 2018 Sidewalk Rmv/Rplmt, 19TY 5yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-023-118-010	0.00	96.61	0.00	96.61	0.00	0.00	96.61
05-00-023-118-011	0.00	61.98	61.97	123.95	0.00	0.00	123.95
05-00-023-118-013	0.00	92.58	0.00	92.58	0.00	0.00	92.58
05-00-023-118-016	0.00	72.12	0.00	72.12	0.00	0.00	72.12
05-00-023-118-025	0.00	51.98	0.00	51.98	0.00	0.00	51.98
05-00-023-118-035	0.00	66.98	0.00	66.98	0.00	0.00	66.98
05-00-023-119-021	0.00	69.97	0.00	69.97	0.00	0.00	69.97
05-00-023-119-029	0.00	45.48	0.00	45.48	0.00	0.00	45.48
05-00-023-120-008	0.00	100.06	0.00	100.06	0.00	0.00	100.06
05-00-024-103-003	0.00	7.00	0.00	7.00	0.00	0.00	7.00
05-00-024-103-008	0.00	19.49	0.00	19.49	0.00	0.00	19.49
05-00-024-103-027	0.00	59.30	0.00	59.30	0.00	0.00	59.30
05-00-024-105-008	0.00	10.00	0.00	10.00	0.00	0.00	10.00
05-00-024-108-020	0.00	83.86	0.00	83.86	0.00	0.00	83.86
05-00-024-112-014	0.00	85.74	0.00	85.74	0.00	0.00	85.74
05-00-024-112-017	0.00	12.00	0.00	12.00	0.00	0.00	12.00
05-00-024-112-018	0.00	19.99	0.00	19.99	0.00	0.00	19.99
05-00-024-112-026	0.00	88.97	88.96	177.93	0.00	0.00	177.93
05-00-024-113-002	0.00	36.99	0.00	36.99	0.00	0.00	36.99
05-00-024-113-021	0.00	100.71	100.70	201.41	0.00	0.00	201.41
05-00-024-114-004	0.00	50.61	0.00	50.61	0.00	0.00	50.61
05-00-024-114-008	0.00	50.48	0.00	50.48	0.00	0.00	50.48
05-00-024-118-018	0.00	29.99	0.00	29.99	0.00	0.00	29.99
05-00-024-119-008	0.00	35.49	0.00	35.49	0.00	0.00	35.49
05-00-024-119-013	0.00	19.99	0.00	19.99	0.00	0.00	19.99

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50170 - AMHERST CITY

Project # 30202 - 2018 Sidewalk Rmv/Rplmt, 19TY 5yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-024-119-017	0.00	10.81	0.00	10.81	0.00	0.00	10.81
05-00-024-120-001	0.00	77.66	0.00	77.66	0.00	0.00	77.66
05-00-024-120-007	0.00	4.50	0.00	4.50	0.00	0.00	4.50
05-00-024-120-008	0.00	68.97	0.00	68.97	0.00	0.00	68.97
05-00-024-120-009	0.00	94.79	0.00	94.79	0.00	0.00	94.79
05-00-024-120-019	0.00	76.81	0.00	76.81	0.00	0.00	76.81
05-00-024-121-026	0.00	81.47	0.00	81.47	0.00	0.00	81.47
05-00-024-124-003	0.00	11.00	0.00	11.00	0.00	0.00	11.00
05-00-036-101-003	0.00	69.47	0.00	69.47	0.00	0.00	69.47
05-00-037-103-019	0.00	34.99	0.00	34.99	0.00	0.00	34.99
05-00-037-104-019	0.00	12.50	0.00	12.50	0.00	0.00	12.50
05-00-037-105-005	0.00	11.50	0.00	11.50	0.00	0.00	11.50
05-00-037-106-003	0.00	20.49	0.00	20.49	0.00	0.00	20.49
05-00-037-112-003	0.00	55.98	0.00	55.98	0.00	0.00	55.98
05-00-037-112-006	0.00	63.82	0.00	63.82	0.00	0.00	63.82
05-00-037-113-008	0.00	25.49	0.00	25.49	0.00	0.00	25.49
05-00-037-113-018	0.00	68.48	0.00	68.48	0.00	0.00	68.48
05-00-038-101-028	0.00	84.88	0.00	84.88	0.00	0.00	84.88
05-00-038-101-031	0.00	10.00	0.00	10.00	0.00	0.00	10.00
05-00-038-101-033	0.00	49.98	0.00	49.98	0.00	0.00	49.98
05-00-038-103-018	0.00	9.50	0.00	9.50	0.00	0.00	9.50
05-00-038-103-019	0.00	31.49	0.00	31.49	0.00	0.00	31.49
05-00-038-103-021	0.00	20.49	0.00	20.49	0.00	0.00	20.49
05-00-038-105-001	0.00	71.47	0.00	71.47	0.00	0.00	71.47
05-00-038-105-048	0.00	41.56	0.00	41.56	0.00	0.00	41.56

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50170 - AMHERST CITY

Project # 30202 - 2018 Sidewalk Rmv/Rplmt, 19TY 5yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-038-105-057	0.00	69.27	0.00	69.27	0.00	0.00	69.27
05-00-038-105-070	0.00	36.49	0.00	36.49	0.00	0.00	36.49
05-00-038-106-015	0.00	44.98	0.00	44.98	0.00	0.00	44.98
05-00-038-110-010	0.00	41.49	0.00	41.49	0.00	0.00	41.49
05-00-038-110-011	0.00	9.50	0.00	9.50	0.00	0.00	9.50
	0.00	3,845.80	289.11	4,134.91	0.00	0.00	4,134.91

Project # 30203 - 2018 Sidewalk Rmv/Rplmt, 19TY 10yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-023-105-015	0.00	119.21	0.00	119.21	0.00	0.00	119.21
05-00-023-106-026	0.00	55.87	0.00	55.87	0.00	0.00	55.87
05-00-023-106-043	0.00	53.98	0.00	53.98	0.00	0.00	53.98
05-00-023-106-044	0.00	93.28	0.00	93.28	0.00	0.00	93.28
05-00-023-107-030	0.00	94.47	94.47	188.94	0.00	0.00	188.94
05-00-023-110-033	0.00	157.46	0.00	157.46	0.00	0.00	157.46
05-00-023-110-036	0.00	59.93	0.00	59.93	0.00	0.00	59.93
05-00-023-112-006	0.00	66.73	0.00	66.73	0.00	0.00	66.73
05-00-023-112-022	0.00	57.41	0.00	57.41	0.00	0.00	57.41
05-00-023-112-031	0.00	146.44	0.00	146.44	0.00	0.00	146.44
05-00-023-113-022	0.00	62.83	0.00	62.83	0.00	0.00	62.83
05-00-023-118-004	0.00	126.95	0.00	126.95	0.00	0.00	126.95
05-00-024-102-018	0.00	51.24	0.00	51.24	0.00	0.00	51.24
05-00-024-103-033	0.00	166.44	166.43	332.87	0.00	0.00	332.87
05-00-024-106-005	0.00	93.22	0.00	93.22	0.00	0.00	93.22
05-00-024-108-021	0.00	55.92	0.00	55.92	0.00	0.00	55.92
05-00-024-112-013	0.00	158.19	0.00	158.19	0.00	0.00	158.19

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50170 - AMHERST CITY

Project # 30203 - 2018 Sidewalk Rmv/Rplmt, 19TY 10yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-024-112-027	0.00	77.97	0.00	77.97	0.00	0.00	77.97
05-00-024-113-007	0.00	127.15	0.00	127.15	0.00	0.00	127.15
05-00-024-113-008	0.00	234.31	0.00	234.31	0.00	0.00	234.31
05-00-024-113-012	0.00	74.23	0.00	74.23	0.00	0.00	74.23
05-00-024-113-020	0.00	75.77	0.00	75.77	0.00	0.00	75.77
05-00-024-118-006	0.00	80.22	0.00	80.22	0.00	0.00	80.22
05-00-024-118-008	0.00	84.97	0.00	84.97	0.00	0.00	84.97
05-00-024-119-001	0.00	79.23	0.00	79.23	0.00	0.00	79.23
05-00-024-119-007	0.00	54.48	0.00	54.48	0.00	0.00	54.48
05-00-024-119-009	0.00	85.72	0.00	85.72	0.00	0.00	85.72
05-00-024-119-011	0.00	74.47	0.00	74.47	0.00	0.00	74.47
05-00-024-119-014	0.00	75.30	0.00	75.30	0.00	0.00	75.30
05-00-024-119-020	0.00	62.33	0.00	62.33	0.00	0.00	62.33
05-00-024-121-024	0.00	81.93	0.00	81.93	0.00	0.00	81.93
05-00-024-124-001	0.00	68.73	0.00	68.73	0.00	0.00	68.73
05-00-037-101-009	0.00	63.98	0.00	63.98	0.00	0.00	63.98
05-00-037-101-019	0.00	111.88	0.00	111.88	0.00	0.00	111.88
05-00-037-112-002	0.00	144.18	0.00	144.18	0.00	0.00	144.18
05-00-037-112-004	0.00	67.35	0.00	67.35	0.00	0.00	67.35
05-00-037-112-005	0.00	65.03	0.00	65.03	0.00	0.00	65.03
05-00-037-112-014	0.00	65.56	0.00	65.56	0.00	0.00	65.56
05-00-037-114-009	0.00	65.23	0.00	65.23	0.00	0.00	65.23
05-00-038-104-006	0.00	52.98	52.98	105.96	0.00	0.00	105.96
05-00-038-105-004	0.00	54.98	0.00	54.98	0.00	0.00	54.98
05-00-038-105-041	0.00	222.22	0.00	222.22	0.00	0.00	222.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50170 - AMHERST CITY**Project # 30203 - 2018 Sidewalk Rmvl/Rplmt, 19TY 10yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-038-106-001	0.00	60.86	0.00	60.86	0.00	0.00	60.86
05-00-038-106-008	0.00	101.76	0.00	101.76	0.00	0.00	101.76
05-00-038-106-034	0.00	73.03	0.00	73.03	0.00	0.00	73.03
	0.00	4,105.42	313.88	4,419.30	0.00	0.00	4,419.30

Project # 40533 - AMHC, Nuisance, Cert 8/30/19 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-021-103-002	269.58	0.00	0.00	269.58	0.00	0.00	269.58
05-00-023-119-025	269.58	0.00	0.00	269.58	0.00	0.00	269.58
05-00-036-105-014	269.58	0.00	0.00	269.58	0.00	0.00	269.58
	808.74	0.00	0.00	808.74	0.00	0.00	808.74

Totals for: 50170	808.74	7,951.22	602.99	9,362.95	0.00	0.00	9,362.95
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Political Subdivision: 50390 - AVON CITY**Project # 30073 - AVON RD WATER LINE**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-028-102-068	669.75	0.00	0.00	669.75	0.00	0.00	669.75
	669.75	0.00	0.00	669.75	0.00	0.00	669.75

Project # 30077 - MOORE RD SAN SEWER

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-004-102-012	708.79	0.00	0.00	708.79	0.00	0.00	708.79
04-00-004-102-173	718.21	0.00	0.00	718.21	0.00	0.00	718.21
	1,427.00	0.00	0.00	1,427.00	0.00	0.00	1,427.00

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50390 - AVON CITY

Project #	30083 - Jaycox Rd Water Line						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-021-000-255	0.00	791.64	0.00	791.64	0.00	0.00	791.64
04-00-021-000-300	0.00	1,208.77	0.00	1,208.77	0.00	0.00	1,208.77
04-00-022-101-014	0.00	172.58	0.00	172.58	0.00	0.00	172.58
04-00-022-101-015	0.00	172.54	0.00	172.54	0.00	0.00	172.54
04-00-022-101-016	625.99	172.48	0.00	798.47	0.00	0.00	798.47
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	0.00	172.29	0.00	172.29	0.00	0.00	172.29
04-00-022-101-040	0.00	172.79	0.00	172.79	0.00	0.00	172.79
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
04-00-022-102-087	0.00	40.43	0.00	40.43	0.00	0.00	40.43
04-00-022-102-088	0.00	40.43	0.00	40.43	0.00	0.00	40.43
04-00-022-102-089	0.00	40.43	0.00	40.43	0.00	0.00	40.43
04-00-022-102-090	0.00	40.43	0.00	40.43	0.00	0.00	40.43
04-00-022-102-091	0.00	40.43	0.00	40.43	0.00	0.00	40.43
04-00-022-102-092	0.00	40.43	0.00	40.43	0.00	0.00	40.43
04-00-022-102-093	0.00	40.43	0.00	40.43	0.00	0.00	40.43
04-00-022-102-094	0.00	40.43	0.00	40.43	0.00	0.00	40.43
04-00-022-102-095	0.00	40.43	0.00	40.43	0.00	0.00	40.43
04-00-022-102-096	0.00	40.43	0.00	40.43	0.00	0.00	40.43
04-00-022-102-097	0.00	40.43	0.00	40.43	0.00	0.00	40.43
04-00-022-102-098	0.00	40.43	0.00	40.43	0.00	0.00	40.43

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50390 - AVON CITY

Project # 30083 - Jaycox Rd Water Line

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-022-102-099	0.00	40.43	0.00	40.43	0.00	0.00	40.43
04-00-022-102-100	0.00	40.43	0.00	40.43	0.00	0.00	40.43
04-00-022-102-101	0.00	40.43	0.00	40.43	0.00	0.00	40.43
04-00-022-102-102	0.00	40.43	0.00	40.43	0.00	0.00	40.43
04-00-022-102-103	0.00	40.43	0.00	40.43	0.00	0.00	40.43
04-00-022-102-104	40.42	40.43	0.00	80.85	0.00	0.00	80.85
04-00-022-102-106	0.00	40.43	0.00	40.43	0.00	0.00	40.43
04-00-022-102-107	0.00	40.43	0.00	40.43	0.00	0.00	40.43
04-00-022-102-108	40.42	40.43	0.00	80.85	0.00	0.00	80.85
04-00-022-102-109	0.00	40.43	0.00	40.43	0.00	0.00	40.43
04-00-022-102-110	0.00	40.43	0.00	40.43	0.00	0.00	40.43
04-00-022-102-111	0.00	40.43	0.00	40.43	0.00	0.00	40.43
04-00-022-102-112	0.00	40.43	0.00	40.43	0.00	0.00	40.43
04-00-022-102-113	0.00	1,110.25	0.00	1,110.25	0.00	0.00	1,110.25
04-00-022-102-114	0.00	305.94	305.93	611.87	0.00	0.00	611.87
	706.83	6,498.26	305.93	7,511.02	0.00	0.00	7,511.02

Project # 30084 - Sandy Lane San Sewer Improv

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-023-109-002	0.00	330.14	0.00	330.14	0.00	0.00	330.14
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	0.00	191.43	0.00	0.00	191.43
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50390 - AVON CITY**Project # 30084 - Sandy Lane San Sewer Improv**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-023-109-012	0.00	191.43	0.00	191.43	0.00	0.00	191.43
04-00-023-109-013	0.00	277.50	0.00	277.50	0.00	0.00	277.50
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
04-00-023-110-054	210.57	191.43	0.00	402.00	0.00	0.00	402.00
	210.57	3,565.16	0.00	3,775.73	0.00	0.00	3,775.73

Project # 30085 - Mills Road Water Line

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-012-103-100	0.00	176.79	0.00	176.79	0.00	0.00	176.79
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	117.84	117.84	235.68	0.00	0.00	235.68
04-00-012-103-217	0.00	135.52	0.00	135.52	0.00	0.00	135.52
04-00-012-103-218	0.00	135.52	0.00	135.52	0.00	0.00	135.52
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	99.57	0.00	99.57	0.00	0.00	99.57
04-00-013-000-129	0.00	117.84	0.00	117.84	0.00	0.00	117.84
04-00-013-000-188	0.00	147.32	0.00	147.32	0.00	0.00	147.32
04-00-013-000-189	0.00	207.15	0.00	207.15	0.00	0.00	207.15
04-00-013-000-391	0.00	117.85	0.00	117.85	0.00	0.00	117.85

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50390 - AVON CITY

Project # 30085 - Mills Road Water Line

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-013-000-392	57.18	57.18	0.00	114.36	0.00	0.00	114.36
04-00-013-000-393	17.80	16.13	0.00	33.93	-1.62	0.00	32.31
04-00-013-000-481	0.00	133.80	0.00	133.80	0.00	0.00	133.80
04-00-013-000-482	0.00	133.80	0.00	133.80	0.00	0.00	133.80
04-00-013-000-581	0.00	327.95	0.00	327.95	0.00	0.00	327.95
04-00-013-000-582	0.00	265.08	0.00	265.08	0.00	0.00	265.08
04-00-013-000-584	0.00	912.22	0.00	912.22	0.00	0.00	912.22
04-00-013-000-590	0.00	142.09	0.00	142.09	0.00	0.00	142.09
04-00-013-000-591	0.00	77.52	0.00	77.52	0.00	0.00	77.52
	74.98	3,691.89	117.84	3,884.71	-1.62	0.00	3,883.09

Project # 30087 - SANDY LANE/MAPLE RIDGE SAN SWR

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	0.00	233.90	0.00	0.00	233.90
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	0.00	233.90	0.00	0.00	233.90
04-00-023-109-022	0.00	233.90	0.00	233.90	0.00	0.00	233.90
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50390 - AVON CITY

Project # 30087 - SANDY LANE/MAPLE RIDGE SAN SWR

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	262.57	0.00	0.00	262.57	0.00	0.00	262.57
04-00-024-104-008	0.00	297.04	297.04	594.08	0.00	0.00	594.08
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
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
	262.57	8,170.44	998.74	9,431.75	0.00	0.00	9,431.75

Project # 30088 - CENTER/CHESTER SEW EXT

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

Special Assessment Cash Report
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Lorain County

Political Subdivision: 50390 - AVON CITY

Project # 30088 - CENTER/CHESTER SEW EXT

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
04-00-016-102-074	0.00	244.65	0.00	244.65	0.00	0.00	244.65
04-00-016-102-079	0.00	315.64	0.00	315.64	0.00	0.00	315.64
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	14,236.81	0.00	14,236.81	0.00	0.00	14,236.81

Project # 30135 - SCHNEIDER COURT IMPROV

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	3,265.60	6,531.20	0.00	0.00	6,531.20
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
04-00-016-102-098	0.00	7,466.71	0.00	7,466.71	0.00	0.00	7,466.71
04-00-016-102-100	0.00	3,367.13	0.00	3,367.13	0.00	0.00	3,367.13
04-00-016-102-101	0.00	3,288.84	0.00	3,288.84	0.00	0.00	3,288.84
	0.00	33,538.38	3,265.60	36,803.98	0.00	0.00	36,803.98

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50390 - AVON CITY

Project # 30139 - WATER MAIN-JAYCOX, 08D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-022-101-022	0.00	309.92	309.92	619.84	0.00	0.00	619.84
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	0.00	402.48	0.00	0.00	402.48
04-00-022-101-025	0.00	402.48	0.00	402.48	0.00	0.00	402.48
04-00-022-101-026	1,414.54	401.96	0.00	1,816.50	0.00	0.00	1,816.50
04-00-022-101-027	0.00	401.96	0.00	401.96	0.00	0.00	401.96
04-00-022-101-028	0.00	401.96	401.96	803.92	0.00	0.00	803.92
04-00-022-101-029	0.00	446.16	0.00	446.16	0.00	0.00	446.16
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
04-00-022-102-046	0.00	632.32	0.00	632.32	0.00	0.00	632.32
04-00-022-102-087	0.00	82.80	0.00	82.80	0.00	0.00	82.80
04-00-022-102-088	0.00	82.80	0.00	82.80	0.00	0.00	82.80
04-00-022-102-089	0.00	82.80	0.00	82.80	0.00	0.00	82.80
04-00-022-102-090	0.00	82.80	0.00	82.80	0.00	0.00	82.80
04-00-022-102-091	0.00	82.80	0.00	82.80	0.00	0.00	82.80
04-00-022-102-092	0.00	82.80	0.00	82.80	0.00	0.00	82.80
04-00-022-102-093	0.00	82.80	0.00	82.80	0.00	0.00	82.80
04-00-022-102-094	0.00	82.80	0.00	82.80	0.00	0.00	82.80
04-00-022-102-095	0.00	82.80	0.00	82.80	0.00	0.00	82.80
04-00-022-102-096	0.00	82.80	0.00	82.80	0.00	0.00	82.80
04-00-022-102-097	0.00	82.80	0.00	82.80	0.00	0.00	82.80
04-00-022-102-098	0.00	82.80	0.00	82.80	0.00	0.00	82.80
04-00-022-102-099	0.00	82.80	0.00	82.80	0.00	0.00	82.80
04-00-022-102-100	0.00	82.80	0.00	82.80	0.00	0.00	82.80

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50390 - AVON CITY

Project # 30139 - WATER MAIN-JAYCOX, 08D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-022-102-101	0.00	82.80	0.00	82.80	0.00	0.00	82.80
04-00-022-102-102	0.00	82.80	0.00	82.80	0.00	0.00	82.80
04-00-022-102-103	0.00	82.80	0.00	82.80	0.00	0.00	82.80
04-00-022-102-104	82.79	82.80	0.00	165.59	0.00	0.00	165.59
04-00-022-102-106	0.00	82.80	0.00	82.80	0.00	0.00	82.80
04-00-022-102-107	0.00	82.80	0.00	82.80	0.00	0.00	82.80
04-00-022-102-108	82.79	82.80	0.00	165.59	0.00	0.00	165.59
04-00-022-102-109	0.00	82.80	0.00	82.80	0.00	0.00	82.80
04-00-022-102-110	0.00	82.80	0.00	82.80	0.00	0.00	82.80
04-00-022-102-111	0.00	82.80	0.00	82.80	0.00	0.00	82.80
04-00-022-102-112	0.00	82.80	0.00	82.80	0.00	0.00	82.80
04-00-022-102-113	0.00	2,152.43	0.00	2,152.43	0.00	0.00	2,152.43
	1,580.12	8,871.75	711.88	11,163.75	0.00	0.00	11,163.75

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	187.58	0.00	187.58	0.00	0.00	187.58
04-00-028-101-110	0.00	80.84	0.00	80.84	0.00	0.00	80.84
04-00-028-101-115	0.00	499.41	0.00	499.41	0.00	0.00	499.41
04-00-028-101-116	0.00	958.62	0.00	958.62	0.00	0.00	958.62
04-00-028-101-117	0.00	1,551.53	1,551.52	3,103.05	0.00	0.00	3,103.05
04-00-028-101-121	0.00	97.76	0.00	97.76	0.00	0.00	97.76
04-00-028-101-122	0.00	1,319.02	0.00	1,319.02	0.00	0.00	1,319.02
04-00-028-102-184	0.00	1,913.12	0.00	1,913.12	0.00	0.00	1,913.12
04-00-028-102-185	0.00	3,774.93	0.00	3,774.93	0.00	0.00	3,774.93
	0.00	10,382.81	1,551.52	11,934.33	0.00	0.00	11,934.33

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
04-00-028-101-108	0.00	150.04	0.00	150.04	0.00	0.00	150.04
04-00-028-101-110	0.00	64.66	0.00	64.66	0.00	0.00	64.66
04-00-028-101-115	0.00	399.48	0.00	399.48	0.00	0.00	399.48
04-00-028-101-116	0.00	766.80	0.00	766.80	0.00	0.00	766.80
04-00-028-101-117	0.00	1,241.07	1,241.06	2,482.13	0.00	0.00	2,482.13
04-00-028-101-121	0.00	78.20	0.00	78.20	0.00	0.00	78.20
04-00-028-101-122	0.00	1,055.09	0.00	1,055.09	0.00	0.00	1,055.09
04-00-028-102-184	0.00	1,530.31	0.00	1,530.31	0.00	0.00	1,530.31
04-00-028-102-185	0.00	3,019.56	0.00	3,019.56	0.00	0.00	3,019.56
	0.00	8,305.21	1,241.06	9,546.27	0.00	0.00	9,546.27

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	102.85	0.00	102.85	0.00	0.00	102.85
04-00-028-101-110	0.00	44.33	0.00	44.33	0.00	0.00	44.33
04-00-028-101-115	0.00	273.82	0.00	273.82	0.00	0.00	273.82
04-00-028-101-116	0.00	525.61	0.00	525.61	0.00	0.00	525.61
04-00-028-101-117	0.00	850.67	850.67	1,701.34	0.00	0.00	1,701.34
04-00-028-101-121	0.00	53.60	0.00	53.60	0.00	0.00	53.60
04-00-028-101-122	0.00	723.21	0.00	723.21	0.00	0.00	723.21
04-00-028-102-184	0.00	1,048.94	0.00	1,048.94	0.00	0.00	1,048.94
04-00-028-102-185	0.00	2,069.74	0.00	2,069.74	0.00	0.00	2,069.74
	0.00	5,692.77	850.67	6,543.44	0.00	0.00	6,543.44

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	995.79	0.00	995.79	0.00	0.00	995.79

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Project # 30167 - Nagle Road Interchange, 2012TY, 25yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-028-101-110	0.00	429.15	0.00	429.15	0.00	0.00	429.15
04-00-028-101-115	0.00	2,651.25	0.00	2,651.25	0.00	0.00	2,651.25
04-00-028-101-116	0.00	5,135.87	0.00	5,135.87	0.00	0.00	5,135.87
04-00-028-101-117	0.00	8,236.58	8,236.58	16,473.16	0.00	0.00	16,473.16
04-00-028-101-121	0.00	518.97	0.00	518.97	0.00	0.00	518.97
04-00-028-101-122	0.00	7,002.32	0.00	7,002.32	0.00	0.00	7,002.32
04-00-028-102-184	0.00	10,159.38	0.00	10,159.38	0.00	0.00	10,159.38
04-00-028-102-185	0.00	20,047.23	0.00	20,047.23	0.00	0.00	20,047.23
	0.00	55,176.54	8,236.58	63,413.12	0.00	0.00	63,413.12

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
04-00-003-101-497	0.00	5,041.52	0.00	5,041.52	0.00	0.00	5,041.52
	0.00	13,107.94	0.00	13,107.94	0.00	0.00	13,107.94

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	152.30	138.45	0.00	290.75	0.00	0.00	290.75

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Project # 30173 - Avon, Sidewalks, 2013TY, 10 yrs.

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-026-108-066	0.00	165.37	0.00	165.37	0.00	0.00	165.37
	152.30	457.66	0.00	609.96	0.00	0.00	609.96

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	2,548.42	0.00	2,548.42	0.00	0.00	2,548.42
04-00-028-101-110	0.00	1,098.26	0.00	1,098.26	0.00	0.00	1,098.26
04-00-028-101-115	0.00	6,785.04	0.00	6,785.04	0.00	0.00	6,785.04
04-00-028-101-116	0.00	13,023.88	0.00	13,023.88	0.00	0.00	13,023.88
04-00-028-101-117	0.00	21,078.98	21,078.97	42,157.95	0.00	0.00	42,157.95
04-00-028-101-121	0.00	1,328.14	0.00	1,328.14	0.00	0.00	1,328.14
04-00-028-101-122	0.00	17,920.30	0.00	17,920.30	0.00	0.00	17,920.30
	0.00	63,783.02	21,078.97	84,861.99	0.00	0.00	84,861.99

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
04-00-009-000-039	207.33	88.58	0.00	295.91	0.00	0.00	295.91
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	0.00	127.33	0.00	127.33	0.00	0.00	127.33
04-00-011-107-091	0.00	88.58	0.00	88.58	0.00	0.00	88.58
	207.33	1,452.66	0.00	1,659.99	0.00	0.00	1,659.99

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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
04-00-016-102-100	0.00	17,646.27	0.00	17,646.27	0.00	0.00	17,646.27
04-00-016-102-101	0.00	19,883.29	0.00	19,883.29	0.00	0.00	19,883.29
04-00-016-104-055	0.00	2,953.81	0.00	2,953.81	0.00	0.00	2,953.81
04-00-016-104-056	0.00	10,658.12	0.00	10,658.12	0.00	0.00	10,658.12
04-00-016-104-057	0.00	4,095.76	0.00	4,095.76	0.00	0.00	4,095.76
04-00-016-104-058	0.00	11,769.60	0.00	11,769.60	0.00	0.00	11,769.60
04-00-021-000-286	4,607.70	0.00	0.00	4,607.70	0.00	0.00	4,607.70
04-00-021-000-287	1,382.97	0.00	0.00	1,382.97	0.00	0.00	1,382.97
04-00-021-000-288	3,953.92	0.00	0.00	3,953.92	0.00	0.00	3,953.92
04-00-021-000-289	4,993.06	0.00	0.00	4,993.06	0.00	0.00	4,993.06
04-00-021-000-290	0.00	1,929.07	0.00	1,929.07	0.00	0.00	1,929.07
04-00-021-000-291	0.00	68,362.69	0.00	68,362.69	0.00	0.00	68,362.69
04-00-021-000-293	0.00	3,943.51	0.00	3,943.51	0.00	0.00	3,943.51
04-00-021-000-295	0.00	2,420.92	0.00	2,420.92	0.00	0.00	2,420.92
04-00-021-000-296	0.00	5,557.44	0.00	5,557.44	0.00	0.00	5,557.44
04-00-021-000-297	0.00	5,664.01	0.00	5,664.01	0.00	0.00	5,664.01
04-00-021-000-300	0.00	59,076.41	0.00	59,076.41	0.00	0.00	59,076.41
	14,937.65	213,960.90	0.00	228,898.55	0.00	0.00	228,898.55

Project # 40439 - AC, Delq Util, Cert 5/22/18 for 2017TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-022-804-018	2,346.37	0.00	0.00	2,346.37	0.00	0.00	2,346.37
	2,346.37	0.00	0.00	2,346.37	0.00	0.00	2,346.37

Project # 40453 - AC, Delq Util, Cert 7/26/18 for 2018TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-002-102-056	130.12	0.00	0.00	130.12	0.00	0.00	130.12

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50390 - AVON CITY**Project # 40453 - AC, Delq Util, Cert 7/26/18 for 2018TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-002-102-056	130.12	0.00	0.00	130.12	0.00	0.00	130.12
	130.12	0.00	0.00	130.12	0.00	0.00	130.12

Project # 40479 - AC, Delq Util, Cert 10/24/18 for 2018TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-011-102-076	23.50	0.00	0.00	23.50	0.00	0.00	23.50
04-00-022-101-016	27.17	0.00	0.00	27.17	0.00	0.00	27.17
	50.67	0.00	0.00	50.67	0.00	0.00	50.67

Project # 40500 - AC, Delq Util, Cert 1/28/19 for 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-012-103-386	48.69	0.00	0.00	48.69	0.00	0.00	48.69
04-00-022-804-018	52.84	0.00	0.00	52.84	0.00	0.00	52.84
	101.53	0.00	0.00	101.53	0.00	0.00	101.53

Totals for: 50390	22,857.79	451,141.00	38,358.79	512,357.58	-1.62	0.00	512,355.96
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Political Subdivision: 50400 - AVON LAKE CITY**Project # 30074 - SEWER TAP TITUS PITTS HILL EXT**

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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL EXT

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-149-025	0.00	150.68	150.68	301.36	0.00	0.00	301.36
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
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	0.00	154.89	0.00	0.00	154.89
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	0.00	154.89	0.00	0.00	154.89
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL EXT

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
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
04-00-007-150-130	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL EXT

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	0.00	191.83	0.00	191.83	0.00	0.00	191.83
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	191.83	383.66	0.00	0.00	383.66
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
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL EXT

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-150-165	0.00	153.73	153.73	307.46	0.00	0.00	307.46
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
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
04-00-007-150-189	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL EXT

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	101.49	202.98	0.00	0.00	202.98
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	0.00	101.49	0.00	101.49	0.00	0.00	101.49
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	0.00	112.23	0.00	0.00	112.23
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
04-00-007-150-242	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL EXT

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-150-244	123.45	0.00	0.00	123.45	0.00	0.00	123.45
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	112.23	224.46	0.00	0.00	224.46
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
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	0.00	112.23	0.00	0.00	112.23
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL EXT

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	388.53	112.23	112.23	612.99	0.00	0.00	612.99
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
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	0.00	112.23	0.00	0.00	112.23
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL EXT

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	0.00	150.68	0.00	0.00	150.68
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
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	0.00	154.89	0.00	154.89	0.00	0.00	154.89
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL EXT

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
04-00-007-157-007	0.00	101.49	101.49	202.98	0.00	0.00	202.98
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL EXT

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	0.00	169.95	0.00	0.00	169.95
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
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
04-00-007-157-045	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL EXT

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL EXT

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	0.00	87.53	0.00	0.00	87.53
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
04-00-007-714-003	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
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL EXT

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	0.00	150.25	0.00	150.25	0.00	0.00	150.25
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	0.00	154.54	0.00	0.00	154.54
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL EXT

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-717-003	0.00	154.54	154.54	309.08	0.00	0.00	309.08
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
04-00-008-719-003	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	0.00	146.41	0.00	0.00	146.41
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
04-00-008-720-004	0.00	154.55	154.55	309.10	0.00	0.00	309.10
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
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	372.36	0.00	0.00	372.36	0.00	0.00	372.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL EXT

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	0.00	62.08	0.00	0.00	62.08
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	62.08	124.16	0.00	0.00	124.16
04-00-017-800-015	0.00	62.08	62.08	124.16	0.00	0.00	124.16
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
04-00-017-800-019	0.00	62.08	0.00	62.08	0.00	0.00	62.08
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	68.29	62.08	0.00	130.37	0.00	0.00	130.37
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL EXT

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	62.08	124.16	0.00	0.00	124.16
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
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
04-00-017-801-017	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 EXT

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	5.29	67.37	0.00	0.00	67.37
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
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL EXT

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-017-801-043	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-044	372.36	0.00	0.00	372.36	0.00	0.00	372.36
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	0.00	62.08	0.00	0.00	62.08
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	62.08	124.16	0.00	0.00	124.16
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
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL EXT

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	0.00	62.08	0.00	0.00	62.08
04-00-017-803-001	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-803-002	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-803-003	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-803-004	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-803-005	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-803-006	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-803-007	68.29	62.08	0.00	130.37	0.00	0.00	130.37
04-00-017-803-008	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-803-009	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-803-010	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-803-011	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-803-012	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-803-013	0.00	62.08	0.00	62.08	0.00	0.00	62.08
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL EXT

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
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	0.00	0.00	150.68
04-00-018-121-020	353.81	0.00	0.00	353.81	0.00	0.00	353.81
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL EXT

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	0.00	66.48	0.00	0.00	66.48
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
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL EXT

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
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	0.00	66.48	0.00	0.00	66.48
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL EXT

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-714-002	0.00	73.35	73.35	146.70	0.00	0.00	146.70
04-00-018-714-003	0.00	73.35	0.00	73.35	0.00	0.00	73.35
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	0.00	73.35	0.00	0.00	73.35
04-00-018-714-006	0.00	73.35	73.35	146.70	0.00	0.00	146.70
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
04-00-018-715-004	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	80.69	73.35	0.00	154.04	0.00	0.00	154.04
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	0.00	73.35	0.00	0.00	73.35
04-00-018-715-012	0.00	73.35	0.00	73.35	0.00	0.00	73.35
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
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
04-00-018-716-002	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL EXT

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
04-00-018-716-009	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-717-001	0.00	73.35	0.00	73.35	0.00	0.00	73.35
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	0.00	73.35	0.00	0.00	73.35
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	0.00	73.35	0.00	0.00	73.35
04-00-018-718-001	0.00	73.35	0.00	73.35	0.00	0.00	73.35
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	0.00	73.35	73.35	146.70	0.00	0.00	146.70
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL EXT

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-718-007	0.00	73.35	73.35	146.70	0.00	0.00	146.70
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
04-00-018-720-001	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	0.00	73.35	0.00	0.00	73.35
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
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL EXT

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
	1,896.07	90,608.87	4,220.02	96,724.96	0.00	0.00	96,724.96

Project # 30091 - PAVING, STORM & SAN SEWER

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-017-102-217	1,616.76	0.00	0.00	1,616.76	0.00	0.00	1,616.76
	1,616.76	0.00	0.00	1,616.76	0.00	0.00	1,616.76

Project # 30100 - SAN SEWER

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-029-101-001	0.00	19.28	0.00	19.28	0.00	0.00	19.28
04-00-029-101-002	0.00	19.28	0.00	19.28	0.00	0.00	19.28
04-00-029-101-003	0.00	19.28	0.00	19.28	0.00	0.00	19.28
04-00-029-101-004	0.00	19.28	0.00	19.28	0.00	0.00	19.28
04-00-029-101-005	0.00	19.28	0.00	19.28	0.00	0.00	19.28
04-00-029-101-006	0.00	19.28	0.00	19.28	0.00	0.00	19.28
04-00-029-101-007	0.00	19.28	0.00	19.28	0.00	0.00	19.28
04-00-029-101-008	0.00	19.28	0.00	19.28	0.00	0.00	19.28
04-00-029-101-009	0.00	19.28	0.00	19.28	0.00	0.00	19.28
04-00-029-101-010	0.00	19.27	0.00	19.27	0.00	0.00	19.27
04-00-029-101-011	0.00	19.27	0.00	19.27	0.00	0.00	19.27
04-00-029-101-012	0.00	19.27	0.00	19.27	0.00	0.00	19.27
04-00-029-101-017	0.00	200.88	0.00	200.88	0.00	0.00	200.88
04-00-029-101-021	0.00	210.10	0.00	210.10	0.00	0.00	210.10
04-00-029-101-022	0.00	171.69	0.00	171.69	0.00	0.00	171.69
04-00-029-101-023	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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-029-101-025	0.00	436.63	0.00	436.63	0.00	0.00	436.63
04-00-029-101-026	0.00	430.86	0.00	430.86	0.00	0.00	430.86
04-00-029-101-027	0.00	829.95	0.00	829.95	0.00	0.00	829.95
04-00-029-102-003	0.00	325.28	0.00	325.28	0.00	0.00	325.28
04-00-029-106-003	0.00	248.49	0.00	248.49	0.00	0.00	248.49
04-00-029-111-004	0.00	148.66	0.00	148.66	0.00	0.00	148.66
04-00-029-111-008	0.00	171.69	0.00	171.69	0.00	0.00	171.69
04-00-029-111-010	0.00	2,562.21	0.00	2,562.21	0.00	0.00	2,562.21
04-00-029-111-011	0.00	105.05	105.05	210.10	0.00	0.00	210.10
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	211.80	423.60	0.00	0.00	423.60
04-00-030-141-188	0.00	227.66	0.00	227.66	0.00	0.00	227.66
04-00-030-141-189	0.00	192.63	0.00	192.63	0.00	0.00	192.63
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
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30100 - SAN SEWER

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-030-147-067	0.00	138.23	0.00	138.23	0.00	0.00	138.23
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
	0.00	11,005.67	316.85	11,322.52	0.00	0.00	11,322.52

Project # 30122 - LEAR RD SEWERS 2005, 2005D

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	0.00	257.04	0.00	0.00	257.04
04-00-020-104-510	0.00	452.47	7.48	459.95	0.00	0.00	459.95
04-00-020-104-619	0.00	307.58	0.00	307.58	0.00	0.00	307.58
04-00-020-104-622	0.00	410.16	0.00	410.16	0.00	0.00	410.16
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30122 - LEAR RD SEWERS 2005, 2005D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
04-00-029-101-049	0.00	289.18	0.00	289.18	0.00	0.00	289.18
04-00-029-101-052	0.00	252.93	0.00	252.93	0.00	0.00	252.93
04-00-029-101-054	0.00	252.93	0.00	252.93	0.00	0.00	252.93
04-00-029-101-055	0.00	252.93	0.00	252.93	0.00	0.00	252.93
04-00-029-101-056	0.00	505.85	0.00	505.85	0.00	0.00	505.85
04-00-029-110-075	0.00	257.40	0.00	257.40	0.00	0.00	257.40
04-00-029-110-077	0.00	71.61	0.00	71.61	0.00	0.00	71.61
04-00-029-110-079	0.00	71.61	0.00	71.61	0.00	0.00	71.61
04-00-029-110-080	0.00	71.61	0.00	71.61	0.00	0.00	71.61
04-00-029-110-081	0.00	71.61	0.00	71.61	0.00	0.00	71.61
04-00-029-110-082	0.00	312.70	0.00	312.70	0.00	0.00	312.70
04-00-029-110-083	0.00	903.88	0.00	903.88	0.00	0.00	903.88
04-00-029-110-085	0.00	50.78	0.00	50.78	0.00	0.00	50.78
04-00-029-110-086	0.00	444.01	0.00	444.01	0.00	0.00	444.01
04-00-029-110-087	0.00	668.09	0.00	668.09	0.00	0.00	668.09
04-00-029-110-088	0.00	435.01	0.00	435.01	0.00	0.00	435.01
04-00-029-110-089	0.00	352.12	0.00	352.12	0.00	0.00	352.12
	0.00	13,007.00	7.48	13,014.48	0.00	0.00	13,014.48

Project # 30141 - COVE AVE, 08D-27D WAT LN,SAN SWR

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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30141 - COVE AVE, 08D-27D WAT LN,SAN SWR

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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

Project # 40466 - ALC, Nuisance, Cert 9/10/18 for 2017TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-030-141-036	149.84	0.00	0.00	149.84	0.00	0.00	149.84
	149.84	0.00	0.00	149.84	0.00	0.00	149.84

Project # 40478 - ALC, Nuisance, Cert 10/24/18 2017TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-030-141-036	337.15	0.00	0.00	337.15	0.00	0.00	337.15
	337.15	0.00	0.00	337.15	0.00	0.00	337.15

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY**Project # 40492 - ALC, Nuisance, Cert 12/17/18 for 2017TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-030-141-036	332.73	0.00	0.00	332.73	0.00	0.00	332.73
	332.73	0.00	0.00	332.73	0.00	0.00	332.73

Project # 40530 - ALC, Nuisance, Cert 8/15/19 for 2018TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-030-121-086	190.78	0.00	0.00	190.78	0.00	0.00	190.78
	190.78	0.00	0.00	190.78	0.00	0.00	190.78

Project # 40541 - ALC, Nuisance, Cert 9/19/19 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-030-121-086	155.02	0.00	0.00	155.02	0.00	0.00	155.02
	155.02	0.00	0.00	155.02	0.00	0.00	155.02

Project # 40544 - ALC, Nuisance, Cert 10/2/19 for 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-182-001	304.98	0.00	0.00	304.98	0.00	0.00	304.98
	304.98	0.00	0.00	304.98	0.00	0.00	304.98

Project # 40555 - ALC, Nuisance, Cert 11/26/19 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-019-118-050	345.79	0.00	0.00	345.79	0.00	0.00	345.79
	345.79	0.00	0.00	345.79	0.00	0.00	345.79

Totals for: 50400	5,329.12	121,513.68	5,863.96	132,706.76	0.00	0.00	132,706.76
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Political Subdivision: 52540 - ELYRIA CITY**Project # 30127 - STORM SEWERS/THIRD STR**

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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 30127 - STORM SEWERS/THIRD STR

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
06-26-050-000-007	0.00	193.16	193.16	386.32	0.00	0.00	386.32
06-26-050-000-008	0.00	207.51	207.51	415.02	0.00	0.00	415.02
06-26-050-000-016	0.00	295.81	0.00	295.81	0.00	0.00	295.81
	0.00	1,242.85	400.67	1,643.52	0.00	0.00	1,643.52

Project # 30152 - 49th Street Road Improv, 10D

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
06-24-031-106-037	0.00	368.40	368.40	736.80	0.00	0.00	736.80
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	3,472.73	777.46	4,250.19	0.00	0.00	4,250.19

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
06-25-086-101-003	0.00	79.92	0.00	79.92	0.00	0.00	79.92
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
06-25-087-000-004	0.00	64.45	0.00	64.45	0.00	0.00	64.45
06-25-087-000-005	0.00	64.45	0.00	64.45	0.00	0.00	64.45
06-25-087-000-009	0.00	84.52	0.00	84.52	0.00	0.00	84.52
	0.00	558.03	0.00	558.03	0.00	0.00	558.03

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	0.00	105.47	0.00	105.47	0.00	0.00	105.47
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
	0.00	276.58	0.00	276.58	0.00	0.00	276.58

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	0.82	129.85	0.00	0.00	129.85
06-24-162-000-012	0.00	67.32	0.00	67.32	0.00	0.00	67.32
	0.00	274.89	0.82	275.71	0.00	0.00	275.71

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 30197 - EC Water Srv Rplcmt, 2018TY, 10 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-26-013-000-001	0.00	106.59	0.00	106.59	0.00	0.00	106.59
06-26-028-000-003	0.00	195.23	0.00	195.23	0.00	0.00	195.23
	0.00	301.82	0.00	301.82	0.00	0.00	301.82

Project # 30201 - EC, Water Srv Rplcmt, 2019TY, 10yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-005-104-004	0.00	86.96	0.00	86.96	0.00	0.00	86.96
06-25-018-105-016	0.00	166.91	0.00	166.91	0.00	0.00	166.91
06-25-058-000-006	0.00	381.48	0.00	381.48	0.00	0.00	381.48
	0.00	635.35	0.00	635.35	0.00	0.00	635.35

Project # 36633 - DELQ.UTILITIES

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-036-108-050	492.00	0.00	0.00	492.00	0.00	0.00	492.00
	492.00	0.00	0.00	492.00	0.00	0.00	492.00

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
06-24-109-000-006	23.00	0.00	0.00	23.00	0.00	0.00	23.00
	23.00	0.00	0.00	23.00	0.00	0.00	23.00

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
06-24-010-105-038	141.26	0.00	0.00	141.26	0.00	0.00	141.26
	141.26	0.00	0.00	141.26	0.00	0.00	141.26

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
10-00-003-119-014	13,873.23	0.00	0.00	13,873.23	0.00	0.00	13,873.23

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

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
10-00-003-119-014	13,873.23	0.00	0.00	13,873.23	0.00	0.00	13,873.23
	13,873.23	0.00	0.00	13,873.23	0.00	0.00	13,873.23

Project # 40251 - EC, Nuisance, Cert 8/5/15 for 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-062-102-001	13.51	0.00	0.00	13.51	0.00	0.00	13.51
06-25-027-106-016	362.02	0.00	0.00	362.02	0.00	0.00	362.02
	375.53	0.00	0.00	375.53	0.00	0.00	375.53

Project # 40320 - EC, Nuisance, Several Certs, 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-062-102-001	257.82	0.00	0.00	257.82	0.00	0.00	257.82
	257.82	0.00	0.00	257.82	0.00	0.00	257.82

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
06-24-062-102-001	326.33	0.00	0.00	326.33	0.00	0.00	326.33
	326.33	0.00	0.00	326.33	0.00	0.00	326.33

Project # 40351 - EC, Demo, Cert 12/12/16 for 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-158-000-036	2,902.02	0.00	0.00	2,902.02	0.00	0.00	2,902.02
	2,902.02	0.00	0.00	2,902.02	0.00	0.00	2,902.02

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
06-25-035-109-038	310.07	0.00	0.00	310.07	0.00	0.00	310.07
	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 # 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
06-26-018-102-002	12.93	0.00	0.00	12.93	0.00	0.00	12.93
10-00-003-119-023	338.89	0.00	0.00	338.89	0.00	0.00	338.89
	351.82	0.00	0.00	351.82	0.00	0.00	351.82

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
06-22-012-101-005	37.97	0.00	0.00	37.97	0.00	0.00	37.97
06-22-012-101-015	37.47	0.00	0.00	37.47	0.00	0.00	37.47
06-22-013-102-011	37.47	0.00	0.00	37.47	0.00	0.00	37.47
06-23-016-102-045	424.81	0.00	0.00	424.81	0.00	0.00	424.81
06-24-003-701-007	37.47	0.00	0.00	37.47	0.00	0.00	37.47
06-24-027-105-015	20.13	0.00	0.00	20.13	0.00	0.00	20.13
06-24-027-115-001	39.24	0.00	0.00	39.24	0.00	0.00	39.24
06-24-028-113-015	18.69	0.00	0.00	18.69	0.00	0.00	18.69
06-24-031-107-036	6,887.05	0.00	0.00	6,887.05	0.00	0.00	6,887.05
06-24-034-111-004	37.97	0.00	0.00	37.97	0.00	0.00	37.97
06-24-034-115-013	18.08	0.00	0.00	18.08	0.00	0.00	18.08
06-24-034-115-038	39.24	0.00	0.00	39.24	0.00	0.00	39.24
06-24-035-102-043	178.40	0.00	0.00	178.40	0.00	0.00	178.40
06-24-065-101-008	1.27	0.00	0.00	1.27	0.00	0.00	1.27
06-24-067-103-011	149.85	0.00	0.00	149.85	0.00	0.00	149.85
06-24-085-104-006	37.97	0.00	0.00	37.97	0.00	0.00	37.97
06-24-100-000-009	18.08	0.00	0.00	18.08	0.00	0.00	18.08
06-24-109-000-006	37.97	0.00	0.00	37.97	0.00	0.00	37.97
06-24-124-000-016	39.24	0.00	0.00	39.24	0.00	0.00	39.24
06-24-158-000-018	39.89	0.00	0.00	39.89	0.00	0.00	39.89

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
06-24-159-000-004	19.00	0.00	0.00	19.00	0.00	0.00	19.00
06-25-001-000-126	39.89	0.00	0.00	39.89	0.00	0.00	39.89
06-25-005-113-016	37.97	0.00	0.00	37.97	0.00	0.00	37.97
06-25-005-113-021	12.55	0.00	0.00	12.55	0.00	0.00	12.55
06-25-006-109-023	1.27	0.00	0.00	1.27	0.00	0.00	1.27
06-25-006-116-014	39.24	0.00	0.00	39.24	0.00	0.00	39.24
06-25-006-118-006	37.97	0.00	0.00	37.97	0.00	0.00	37.97
06-25-024-101-012	39.24	0.00	0.00	39.24	0.00	0.00	39.24
06-25-027-106-016	39.89	0.00	0.00	39.89	0.00	0.00	39.89
06-25-028-105-019	21.14	0.00	0.00	21.14	0.00	0.00	21.14
06-25-073-103-015	39.24	0.00	0.00	39.24	0.00	0.00	39.24
06-25-086-101-017	37.97	0.00	0.00	37.97	0.00	0.00	37.97
06-25-098-101-002	39.24	0.00	0.00	39.24	0.00	0.00	39.24
06-25-164-000-005	18.08	0.00	0.00	18.08	0.00	0.00	18.08
06-26-002-102-001	39.89	0.00	0.00	39.89	0.00	0.00	39.89
06-26-008-101-007	39.24	0.00	0.00	39.24	0.00	0.00	39.24
06-26-014-102-020	17.84	0.00	0.00	17.84	0.00	0.00	17.84
06-26-022-101-004	20.13	0.00	0.00	20.13	0.00	0.00	20.13
06-26-026-000-034	17.84	0.00	0.00	17.84	0.00	0.00	17.84
10-00-003-116-010	37.97	0.00	0.00	37.97	0.00	0.00	37.97
10-00-003-119-023	39.89	0.00	0.00	39.89	0.00	0.00	39.89
10-00-003-119-024	37.97	0.00	0.00	37.97	0.00	0.00	37.97
10-00-005-101-467	39.89	0.00	0.00	39.89	0.00	0.00	39.89
	8,851.61	0.00	0.00	8,851.61	0.00	0.00	8,851.61

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
06-24-027-107-002	338.89	0.00	0.00	338.89	0.00	0.00	338.89
	338.89	0.00	0.00	338.89	0.00	0.00	338.89

Project # 40465 - EC, Nuisance, Cert 9/6/18 for 2017TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-003-120-001	320.46	0.00	0.00	320.46	0.00	0.00	320.46
	320.46	0.00	0.00	320.46	0.00	0.00	320.46

Project # 40467 - EC, Delq Storm Water, Cert 9/6/18 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-007-000-106	17.84	0.00	0.00	17.84	0.00	0.00	17.84
06-23-027-103-048	65.56	0.00	0.00	65.56	0.00	0.00	65.56
06-23-027-105-010	37.47	0.00	0.00	37.47	0.00	0.00	37.47
06-24-003-104-019	71.36	0.00	0.00	71.36	0.00	0.00	71.36
06-24-003-701-007	37.47	0.00	0.00	37.47	0.00	0.00	37.47
06-24-007-105-002	17.84	0.00	0.00	17.84	0.00	0.00	17.84
06-24-007-105-008	18.13	0.00	0.00	18.13	0.00	0.00	18.13
06-24-017-103-017	37.47	0.00	0.00	37.47	0.00	0.00	37.47
06-24-025-101-012	37.21	0.00	0.00	37.21	0.00	0.00	37.21
06-24-025-103-030	18.84	0.00	0.00	18.84	0.00	0.00	18.84
06-24-027-105-038	561.96	0.00	0.00	561.96	0.00	0.00	561.96
06-24-027-108-027	17.84	0.00	0.00	17.84	0.00	0.00	17.84
06-24-027-115-001	17.84	0.00	0.00	17.84	0.00	0.00	17.84
06-24-027-115-002	37.79	0.00	0.00	37.79	0.00	0.00	37.79
06-24-027-117-022	17.84	0.00	0.00	17.84	0.00	0.00	17.84
06-24-027-117-038	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-24-028-103-010	17.84	0.00	0.00	17.84	0.00	0.00	17.84

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40467 - EC, Delq Storm Water, Cert 9/6/18 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-028-104-015	17.84	0.00	0.00	17.84	0.00	0.00	17.84
06-24-028-105-010	38.09	0.00	0.00	38.09	0.00	0.00	38.09
06-24-028-113-015	37.47	0.00	0.00	37.47	0.00	0.00	37.47
06-24-028-118-001	17.84	0.00	0.00	17.84	0.00	0.00	17.84
06-24-030-702-004	18.13	0.00	0.00	18.13	0.00	0.00	18.13
06-24-031-107-036	7,492.72	0.00	0.00	7,492.72	0.00	0.00	7,492.72
06-24-034-105-019	124.87	0.00	0.00	124.87	0.00	0.00	124.87
06-24-034-106-022	17.84	0.00	0.00	17.84	0.00	0.00	17.84
06-24-034-111-012	22.67	0.00	0.00	22.67	0.00	-22.67	0.00
06-24-034-115-024	262.24	0.00	0.00	262.24	0.00	0.00	262.24
06-24-034-115-038	37.47	0.00	0.00	37.47	0.00	0.00	37.47
06-24-034-115-051	17.84	0.00	0.00	17.84	0.00	0.00	17.84
06-24-049-104-005	22.30	0.00	0.00	22.30	0.00	0.00	22.30
06-24-053-102-006	17.84	0.00	0.00	17.84	0.00	0.00	17.84
06-24-062-102-001	17.84	0.00	0.00	17.84	0.00	0.00	17.84
06-24-065-101-008	17.84	0.00	0.00	17.84	0.00	0.00	17.84
06-24-067-101-001	17.84	0.00	0.00	17.84	0.00	0.00	17.84
06-24-068-101-002	17.84	0.00	0.00	17.84	0.00	0.00	17.84
06-24-068-104-002	260.70	0.00	0.00	260.70	0.00	0.00	260.70
06-24-069-101-011	37.47	0.00	0.00	37.47	0.00	0.00	37.47
06-24-070-103-003	16.22	0.00	0.00	16.22	0.00	0.00	16.22
06-24-070-105-004	324.36	0.00	0.00	324.36	0.00	0.00	324.36
06-24-083-102-044	17.84	0.00	0.00	17.84	0.00	0.00	17.84
06-24-085-104-006	17.84	0.00	0.00	17.84	0.00	0.00	17.84
06-24-085-104-036	17.84	0.00	0.00	17.84	0.00	0.00	17.84

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40467 - EC, Delq Storm Water, Cert 9/6/18 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-087-101-013	57.12	0.00	0.00	57.12	0.00	0.00	57.12
06-24-100-000-009	38.09	0.00	0.00	38.09	0.00	0.00	38.09
06-24-104-000-018	17.84	0.00	0.00	17.84	0.00	0.00	17.84
06-24-106-000-016	107.04	0.00	0.00	107.04	0.00	0.00	107.04
06-24-109-000-006	17.84	0.00	0.00	17.84	0.00	0.00	17.84
06-24-124-000-016	37.47	0.00	0.00	37.47	0.00	0.00	37.47
06-24-136-000-011	17.84	0.00	0.00	17.84	0.00	0.00	17.84
06-24-158-000-002	17.84	0.00	0.00	17.84	0.00	0.00	17.84
06-24-158-000-018	38.09	0.00	0.00	38.09	0.00	0.00	38.09
06-24-158-000-023	65.56	0.00	0.00	65.56	0.00	0.00	65.56
06-25-001-000-126	38.09	0.00	0.00	38.09	0.00	0.00	38.09
06-25-001-000-209	18.13	0.00	0.00	18.13	0.00	0.00	18.13
06-25-002-103-036	18.13	0.00	0.00	18.13	0.00	0.00	18.13
06-25-002-103-045	38.09	0.00	0.00	38.09	0.00	0.00	38.09
06-25-002-104-058	17.84	0.00	0.00	17.84	0.00	0.00	17.84
06-25-002-107-025	6.95	0.00	0.00	6.95	0.00	0.00	6.95
06-25-002-108-026	17.84	0.00	0.00	17.84	0.00	0.00	17.84
06-25-002-108-059	31.21	0.00	0.00	31.21	0.00	0.00	31.21
06-25-002-111-034	37.47	0.00	0.00	37.47	0.00	0.00	37.47
06-25-004-109-008	17.84	0.00	0.00	17.84	0.00	0.00	17.84
06-25-005-101-012	37.47	0.00	0.00	37.47	0.00	0.00	37.47
06-25-005-108-017	22.30	0.00	0.00	22.30	0.00	0.00	22.30
06-25-005-113-002	37.47	0.00	0.00	37.47	0.00	0.00	37.47
06-25-006-108-033	17.84	0.00	0.00	17.84	0.00	0.00	17.84
06-25-006-109-023	17.84	0.00	0.00	17.84	0.00	0.00	17.84

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project #	40467 - EC, Delq Storm Water, Cert 9/6/18 18TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-006-114-025	107.04	0.00	0.00	107.04	0.00	0.00	107.04
06-25-006-115-021	47.05	0.00	0.00	47.05	0.00	0.00	47.05
06-25-006-116-014	37.47	0.00	0.00	37.47	0.00	0.00	37.47
06-25-006-119-027	26.75	0.00	0.00	26.75	-2.43	0.00	24.32
06-25-006-127-010	66.64	0.00	0.00	66.64	0.00	0.00	66.64
06-25-012-105-015	1,070.39	0.00	0.00	1,070.39	0.00	0.00	1,070.39
06-25-014-109-002	17.84	0.00	0.00	17.84	0.00	0.00	17.84
06-25-014-110-003	17.84	0.00	0.00	17.84	0.00	0.00	17.84
06-25-014-110-013	31.72	0.00	0.00	31.72	0.00	0.00	31.72
06-25-015-106-045	37.47	0.00	0.00	37.47	0.00	0.00	37.47
06-25-015-107-025	17.84	0.00	0.00	17.84	0.00	0.00	17.84
06-25-016-102-029	56.19	0.00	0.00	56.19	0.00	0.00	56.19
06-25-017-105-017	37.47	0.00	0.00	37.47	0.00	0.00	37.47
06-25-017-106-010	37.47	0.00	0.00	37.47	0.00	0.00	37.47
06-25-017-106-045	22.30	0.00	0.00	22.30	0.00	0.00	22.30
06-25-017-110-008	56.19	0.00	0.00	56.19	0.00	0.00	56.19
06-25-018-102-010	18.13	0.00	0.00	18.13	0.00	0.00	18.13
06-25-020-108-016	37.47	0.00	0.00	37.47	0.00	0.00	37.47
06-25-020-108-065	38.09	0.00	0.00	38.09	0.00	0.00	38.09
06-25-021-106-019	17.84	0.00	0.00	17.84	0.00	0.00	17.84
06-25-022-101-060	97.31	0.00	0.00	97.31	0.00	0.00	97.31
06-25-022-102-018	37.47	0.00	0.00	37.47	0.00	0.00	37.47
06-25-022-105-020	17.84	0.00	0.00	17.84	0.00	0.00	17.84
06-25-022-105-032	46.84	0.00	0.00	46.84	0.00	0.00	46.84
06-25-023-101-040	17.84	0.00	0.00	17.84	0.00	0.00	17.84

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40467 - EC, Delq Storm Water, Cert 9/6/18 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-023-103-003	18.13	0.00	0.00	18.13	0.00	0.00	18.13
06-25-024-101-012	37.47	0.00	0.00	37.47	0.00	0.00	37.47
06-25-027-106-016	38.09	0.00	0.00	38.09	0.00	0.00	38.09
06-25-027-107-031	38.09	0.00	0.00	38.09	0.00	0.00	38.09
06-25-028-105-019	38.09	0.00	0.00	38.09	0.00	0.00	38.09
06-25-029-103-020	31.21	0.00	0.00	31.21	0.00	0.00	31.21
06-25-029-104-008	18.13	0.00	0.00	18.13	0.00	0.00	18.13
06-25-032-104-011	37.47	0.00	0.00	37.47	0.00	0.00	37.47
06-25-032-111-012	18.13	0.00	0.00	18.13	0.00	0.00	18.13
06-25-045-000-012	18.13	0.00	0.00	18.13	0.00	0.00	18.13
06-25-071-106-001	37.47	0.00	0.00	37.47	0.00	0.00	37.47
06-25-075-102-015	17.84	0.00	0.00	17.84	-1.62	0.00	16.22
06-25-075-102-027	37.47	0.00	0.00	37.47	0.00	0.00	37.47
06-25-075-102-030	17.84	0.00	0.00	17.84	0.00	0.00	17.84
06-25-075-103-014	17.84	0.00	0.00	17.84	0.00	0.00	17.84
06-25-078-102-004	65.56	0.00	0.00	65.56	0.00	0.00	65.56
06-25-085-102-002	34.06	0.00	0.00	34.06	0.00	-17.84	16.22
06-25-086-101-017	17.84	0.00	0.00	17.84	0.00	0.00	17.84
06-25-087-000-001	17.84	0.00	0.00	17.84	0.00	0.00	17.84
06-25-098-101-002	37.47	0.00	0.00	37.47	0.00	0.00	37.47
06-25-145-000-002	17.84	0.00	0.00	17.84	0.00	0.00	17.84
06-25-158-000-020	17.84	0.00	0.00	17.84	0.00	0.00	17.84
06-25-164-000-005	34.06	0.00	0.00	34.06	0.00	0.00	34.06
06-26-002-101-009	7.20	0.00	0.00	7.20	0.00	0.00	7.20
06-26-002-102-001	57.12	0.00	0.00	57.12	0.00	0.00	57.12

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project #	40467 - EC, Delq Storm Water, Cert 9/6/18 18TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-26-006-102-030	38.09	0.00	0.00	38.09	0.00	0.00	38.09
06-26-008-101-007	37.47	0.00	0.00	37.47	0.00	0.00	37.47
06-26-008-101-008	31.23	0.00	0.00	31.23	0.00	0.00	31.23
06-26-010-101-008	17.84	0.00	0.00	17.84	0.00	0.00	17.84
06-26-014-101-006	66.64	0.00	0.00	66.64	0.00	0.00	66.64
06-26-014-102-027	37.47	0.00	0.00	37.47	0.00	0.00	37.47
06-26-015-101-010	40.23	0.00	0.00	40.23	0.00	0.00	40.23
06-26-016-101-010	17.84	0.00	0.00	17.84	0.00	0.00	17.84
06-26-017-000-029	17.84	0.00	0.00	17.84	0.00	0.00	17.84
06-26-019-102-004	28.37	0.00	0.00	28.37	0.00	0.00	28.37
06-26-021-101-011	17.84	0.00	0.00	17.84	0.00	0.00	17.84
06-26-022-102-014	17.84	0.00	0.00	17.84	0.00	0.00	17.84
06-26-043-000-016	18.13	0.00	0.00	18.13	0.00	0.00	18.13
06-26-045-000-001	17.84	0.00	0.00	17.84	0.00	0.00	17.84
06-26-045-000-007	17.84	0.00	0.00	17.84	0.00	0.00	17.84
06-26-047-000-028	37.79	0.00	0.00	37.79	0.00	0.00	37.79
06-26-049-000-012	17.84	0.00	0.00	17.84	0.00	0.00	17.84
06-26-052-000-016	17.84	0.00	0.00	17.84	0.00	0.00	17.84
06-26-052-000-033	152.32	0.00	0.00	152.32	0.00	0.00	152.32
06-26-057-000-028	38.09	0.00	0.00	38.09	0.00	0.00	38.09
06-26-062-000-023	36.26	0.00	0.00	36.26	0.00	0.00	36.26
06-26-070-000-017	18.13	0.00	0.00	18.13	0.00	0.00	18.13
10-00-003-117-002	17.84	0.00	0.00	17.84	0.00	0.00	17.84
10-00-003-118-016	40.79	0.00	0.00	40.79	0.00	0.00	40.79
10-00-003-119-005	495.04	0.00	0.00	495.04	0.00	0.00	495.04

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY**Project # 40467 - EC, Delq Storm Water, Cert 9/6/18 18TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-003-119-023	38.09	0.00	0.00	38.09	0.00	0.00	38.09
10-00-003-120-024	17.84	0.00	0.00	17.84	0.00	0.00	17.84
10-00-003-120-050	374.64	0.00	0.00	374.64	0.00	0.00	374.64
10-00-004-101-031	17.84	0.00	0.00	17.84	0.00	0.00	17.84
10-00-004-109-048	37.47	0.00	0.00	37.47	0.00	0.00	37.47
10-00-004-120-004	17.84	0.00	0.00	17.84	0.00	0.00	17.84
10-00-005-101-148	17.84	0.00	0.00	17.84	0.00	0.00	17.84
10-00-005-101-255	17.84	0.00	0.00	17.84	-1.62	0.00	16.22
10-00-005-101-467	38.09	0.00	0.00	38.09	0.00	0.00	38.09
10-00-005-107-659	17.84	0.00	0.00	17.84	0.00	0.00	17.84
	15,362.84	0.00	0.00	15,362.84	-5.67	-40.51	15,316.66

Project # 40482 - EC, Delq Util, Cert 11/21/18 for 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-075-107-007	605.70	0.00	0.00	605.70	0.00	0.00	605.70
	605.70	0.00	0.00	605.70	0.00	0.00	605.70

Project # 40518 - EC, Delq Util, Cert 5/23/19 for 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-26-102-000-005	9,176.11	0.00	0.00	9,176.11	0.00	0.00	9,176.11
	9,176.11	0.00	0.00	9,176.11	0.00	0.00	9,176.11

Project # 40526 - EC, Nuisance, Cert 8/7/19 for 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-008-106-002	306.00	0.00	0.00	306.00	0.00	0.00	306.00
06-23-021-000-003	466.57	0.00	0.00	466.57	0.00	0.00	466.57
06-23-030-103-003	306.00	0.00	0.00	306.00	0.00	0.00	306.00
06-24-025-102-020	311.05	0.00	0.00	311.05	0.00	0.00	311.05

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40526 - EC, Nuisance, Cert 8/7/19 for 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-025-103-010	306.00	0.00	0.00	306.00	0.00	0.00	306.00
06-24-025-104-016	612.00	0.00	0.00	612.00	0.00	0.00	612.00
06-24-027-102-024	311.05	0.00	0.00	311.05	0.00	0.00	311.05
06-24-028-105-019	306.00	0.00	0.00	306.00	0.00	0.00	306.00
06-24-084-103-006	311.05	0.00	0.00	311.05	0.00	0.00	311.05
06-24-113-000-006	311.05	0.00	0.00	311.05	0.00	0.00	311.05
06-25-001-000-227	622.10	0.00	0.00	622.10	0.00	0.00	622.10
06-25-004-102-012	612.00	0.00	0.00	612.00	0.00	0.00	612.00
06-25-005-107-025	311.05	0.00	0.00	311.05	0.00	0.00	311.05
06-25-006-111-029	306.00	0.00	0.00	306.00	0.00	0.00	306.00
06-25-006-122-009	311.05	0.00	0.00	311.05	0.00	0.00	311.05
06-25-013-110-011	311.05	0.00	0.00	311.05	0.00	0.00	311.05
06-25-015-106-034	311.05	0.00	0.00	311.05	0.00	0.00	311.05
06-25-018-107-014	306.00	0.00	0.00	306.00	0.00	0.00	306.00
06-25-020-108-004	311.05	0.00	0.00	311.05	0.00	0.00	311.05
06-25-026-103-012	306.00	0.00	0.00	306.00	0.00	0.00	306.00
06-25-073-103-015	306.00	0.00	0.00	306.00	0.00	0.00	306.00
06-25-074-102-005	311.05	0.00	0.00	311.05	0.00	0.00	311.05
06-25-075-103-004	311.05	0.00	0.00	311.05	0.00	0.00	311.05
10-00-003-103-026	232.15	0.00	0.00	232.15	0.00	0.00	232.15
10-00-004-105-021	311.05	0.00	0.00	311.05	0.00	0.00	311.05
10-00-004-113-047	1,989.00	0.00	0.00	1,989.00	0.00	0.00	1,989.00
	10,714.42	0.00	0.00	10,714.42	0.00	0.00	10,714.42

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40527 - EC, Delq Util, Cert 8/7/19 for 2018TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-103-017	460.19	0.00	0.00	460.19	0.00	0.00	460.19
06-22-017-101-001	816.88	0.00	0.00	816.88	0.00	0.00	816.88
06-23-012-103-011	600.20	0.00	0.00	600.20	0.00	0.00	600.20
06-24-007-105-010	276.51	0.00	0.00	276.51	0.00	0.00	276.51
06-24-027-116-016	272.16	0.00	0.00	272.16	0.00	0.00	272.16
06-24-113-000-002	374.76	0.00	0.00	374.76	0.00	0.00	374.76
06-24-158-000-003	342.50	0.00	0.00	342.50	0.00	0.00	342.50
06-25-004-103-022	471.74	0.00	0.00	471.74	0.00	0.00	471.74
06-25-005-102-011	492.04	0.00	0.00	492.04	0.00	0.00	492.04
06-25-006-103-004	105.05	0.00	0.00	105.05	0.00	0.00	105.05
06-25-013-110-005	347.16	0.00	0.00	347.16	0.00	0.00	347.16
06-25-019-107-029	1,263.73	0.00	0.00	1,263.73	0.00	0.00	1,263.73
06-25-070-103-001	150.89	0.00	0.00	150.89	0.00	0.00	150.89
06-25-125-000-006	1,609.32	0.00	0.00	1,609.32	0.00	0.00	1,609.32
06-25-162-101-016	453.03	0.00	0.00	453.03	0.00	0.00	453.03
06-26-062-000-023	357.67	0.00	0.00	357.67	0.00	0.00	357.67
10-00-004-129-041	350.47	0.00	0.00	350.47	0.00	0.00	350.47
	8,744.30	0.00	0.00	8,744.30	0.00	0.00	8,744.30

Project # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-087-000-061	0.00	16.22	16.22	32.44	0.00	0.00	32.44
05-00-087-000-066	0.00	16.22	0.00	16.22	0.00	0.00	16.22
05-00-088-000-014	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-089-000-009	0.00	16.22	0.00	16.22	0.00	0.00	16.22
05-00-089-000-012	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
05-00-089-000-015	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
05-00-089-000-024	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
06-22-005-103-009	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-22-005-103-014	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-22-005-103-015	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-22-005-103-025	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-22-005-104-001	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-22-005-104-008	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-22-005-104-033	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
06-22-005-105-015	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-22-006-102-016	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-22-006-102-038	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-22-006-103-022	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
06-22-006-104-018	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-22-006-104-056	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-22-006-105-001	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-22-006-105-003	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 # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-006-105-008	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-22-006-105-021	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-22-006-105-022	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-22-006-105-023	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-22-006-105-026	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-22-006-106-008	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-22-006-106-012	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
06-22-007-000-018	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-22-007-000-021	0.00	31.86	0.00	31.86	0.00	0.00	31.86
06-22-007-000-034	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-22-007-000-040	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-22-007-000-050	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-22-007-000-053	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-22-007-000-054	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-22-007-000-062	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-22-007-000-075	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-22-007-000-077	0.00	28.39	0.00	28.39	0.00	0.00	28.39
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
06-22-007-000-106	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-22-007-000-107	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-22-007-000-115	0.00	28.39	0.00	28.39	0.00	0.00	28.39

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-007-000-116	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-22-007-000-117	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
06-22-007-000-188	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-22-007-000-193	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-22-008-104-026	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
06-22-008-104-038	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
06-22-008-106-006	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-22-009-102-059	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-22-009-103-026	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
06-22-012-104-014	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-22-012-104-032	0.00	24.79	0.00	24.79	0.00	0.00	24.79
06-22-013-102-020	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-22-014-102-012	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-23-012-104-023	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-23-013-105-027	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-013-105-063	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-23-013-105-072	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 # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-015-102-012	0.00	23.16	0.00	23.16	0.00	0.00	23.16
06-23-017-101-027	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-017-101-028	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-017-102-017	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-018-000-019	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-23-019-000-034	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-022-102-021	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-022-102-022	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
06-23-024-103-019	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-23-024-103-035	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-23-024-103-037	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-024-103-038	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
06-23-025-102-003	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
06-23-025-103-028	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-025-104-013	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-23-025-104-018	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-025-105-055	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-23-025-107-007	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-23-025-107-014	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-23-025-107-017	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-026-102-061	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 # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-027-102-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-027-103-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-027-103-009	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
06-23-027-103-050	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-027-104-003	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
06-23-027-105-007	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
06-23-027-105-011	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-23-029-000-009	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-030-102-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-030-102-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-030-102-005	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-23-030-102-022	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-23-030-102-032	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-030-103-010	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-030-103-012	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-23-030-105-004	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-23-030-106-010	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
06-23-030-106-022	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-030-107-001	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-23-030-107-006	0.00	20.28	0.00	20.28	0.00	0.00	20.28

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-030-107-012	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
06-23-030-107-040	0.00	16.63	0.00	16.63	0.00	0.00	16.63
06-23-030-107-047	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-030-108-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-030-108-018	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-23-030-109-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-030-109-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-23-030-109-015	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
06-24-001-000-035	0.00	81.09	0.00	81.09	0.00	0.00	81.09
06-24-002-701-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-002-701-017	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-002-701-020	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-002-701-024	0.00	16.22	0.00	16.22	0.00	0.00	16.22
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	20.28	0.00	20.28	0.00	0.00	20.28
06-24-003-101-016	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-003-101-020	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-003-101-026	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
06-24-003-101-030	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-003-102-016	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-003-102-017	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 # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-003-102-019	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-003-102-020	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-24-003-102-021	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-003-102-024	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-003-102-029	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
06-24-003-102-053	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
06-24-003-103-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-003-103-018	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
06-24-003-103-041	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-003-103-042	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-003-104-019	0.00	64.87	0.00	64.87	0.00	0.00	64.87
06-24-003-104-020	0.00	48.66	0.00	48.66	0.00	0.00	48.66
06-24-003-104-034	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-003-104-044	0.00	48.66	0.00	48.66	0.00	0.00	48.66
06-24-003-701-002	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-24-003-701-009	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-003-702-003	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-003-801-026	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-006-000-059	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-006-000-062	0.00	20.28	0.00	20.28	0.00	0.00	20.28
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-006-000-085	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
06-24-007-106-008	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-009-104-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-009-107-011	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-24-010-102-024	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-010-104-006	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
06-24-010-104-048	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
06-24-010-105-034	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-011-000-001	0.00	48.66	0.00	48.66	0.00	0.00	48.66
06-24-014-000-019	0.00	141.92	0.00	141.92	0.00	0.00	141.92
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
06-24-015-000-035	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-015-000-043	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-015-000-073	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-24-015-000-074	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-015-000-088	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-015-000-092	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-015-000-111	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-017-102-036	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
06-24-017-102-049	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-017-102-051	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-017-102-053	0.00	24.31	0.00	24.31	0.00	0.00	24.31
06-24-017-102-066	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-24-017-103-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-017-103-018	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-24-017-103-019	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-017-103-021	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-023-102-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-023-102-013	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-023-102-014	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-023-104-003	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-24-023-104-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-023-104-015	0.00	535.20	0.00	535.20	0.00	0.00	535.20
06-24-024-101-029	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-24-024-101-031	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-024-103-005	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-024-103-011	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
06-24-024-103-014	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-24-024-105-008	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-024-105-030	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-024-106-004	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 #	40534 - EC, Delq Storm Water, Cert 9/5/19 19TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
06-24-024-107-024	0.00	28.39	0.00	28.39	0.00	0.00	28.39
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
06-24-024-108-002	0.00	20.28	0.00	20.28	0.00	0.00	20.28
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
06-24-025-101-010	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-025-101-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-025-101-013	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-025-101-014	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-025-101-021	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-025-102-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-025-102-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-025-102-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-025-102-024	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-025-102-026	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-025-102-028	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-025-103-001	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
06-24-025-103-014	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-025-103-030	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-24-025-104-021	0.00	16.22	16.22	32.44	0.00	0.00	32.44

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project #	40534 - EC, Delq Storm Water, Cert 9/5/19 19TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	210.84	0.00	210.84	0.00	0.00	210.84
06-24-026-101-006	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
06-24-026-103-008	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-026-103-019	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
06-24-026-103-031	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-026-103-034	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-026-104-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-026-105-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-026-105-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-026-105-013	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-24-026-105-017	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-026-105-020	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-026-105-024	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-026-107-014	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-026-107-024	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-026-107-028	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
06-24-026-107-035	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-026-107-049	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
06-24-026-107-054	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-026-107-055	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
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
06-24-026-110-005	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
06-24-026-110-042	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-026-112-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-026-112-005	0.00	20.28	0.00	20.28	0.00	0.00	20.28
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
06-24-026-112-014	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-026-112-018	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-026-112-023	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-026-112-042	0.00	28.39	0.00	28.39	0.00	0.00	28.39
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
06-24-026-115-008	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-026-115-010	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-026-115-014	0.00	20.28	0.00	20.28	0.00	0.00	20.28

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project #	40534 - EC, Delq Storm Water, Cert 9/5/19 19TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-026-115-016	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-24-026-115-019	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-026-115-023	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-24-026-116-020	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-026-116-027	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-026-117-012	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-24-026-118-010	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-026-119-013	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-026-121-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-026-121-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-026-121-008	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
06-24-026-122-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-026-123-003	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-24-027-102-047	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-027-103-008	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
06-24-027-103-029	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-027-105-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-027-105-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-027-105-038	0.00	243.27	0.00	243.27	0.00	0.00	243.27
06-24-027-106-028	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-027-107-025	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-027-107-027	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-24-027-107-030	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-027-107-034	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-027-107-047	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-027-108-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-027-108-016	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-027-108-031	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-027-108-043	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-027-109-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-027-110-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-027-110-033	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-027-112-005	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-24-027-114-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-027-114-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-027-115-001	0.00	16.22	0.02	16.24	0.00	0.00	16.24
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
06-24-027-116-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-027-116-007	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-24-027-117-022	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-027-117-038	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-24-027-118-016	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-24-028-103-017	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
06-24-028-104-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-028-104-015	0.00	16.22	0.97	17.19	0.00	0.00	17.19
06-24-028-104-020	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-028-104-031	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
06-24-028-105-010	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-24-028-105-019	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
06-24-028-105-034	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-028-105-057	0.00	24.33	24.32	48.65	0.00	0.00	48.65
06-24-028-106-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-028-106-007	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
06-24-028-107-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-028-107-008	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
06-24-028-108-031	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
06-24-028-108-035	0.00	24.33	0.00	24.33	0.00	0.00	24.33
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-028-108-054	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
06-24-028-109-008	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-028-109-023	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-24-028-111-028	0.00	28.39	28.37	56.76	0.00	0.00	56.76
06-24-028-112-020	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-028-112-024	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-028-114-016	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-028-114-018	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-028-116-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-028-117-009	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-028-118-001	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
06-24-029-105-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-029-106-003	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-24-030-701-007	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-24-030-701-020	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-24-030-701-025	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-030-701-034	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-031-107-033	0.00	1,179.87	0.00	1,179.87	0.00	0.00	1,179.87
06-24-032-103-016	0.00	97.31	0.00	97.31	0.00	0.00	97.31
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
06-24-034-105-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-034-105-017	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 # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-034-106-017	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
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
06-24-034-109-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-034-109-025	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
06-24-034-109-030	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-034-111-005	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-034-111-016	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-034-111-025	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-034-111-026	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-034-113-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-034-113-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-034-113-015	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-034-113-024	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-034-113-049	0.00	28.39	28.37	56.76	0.00	0.00	56.76
06-24-034-114-015	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
06-24-034-114-028	0.00	24.74	0.00	24.74	0.00	0.00	24.74
06-24-034-114-036	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-034-114-038	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-034-115-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-034-115-018	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-034-115-024	0.00	113.53	113.52	227.05	0.00	0.00	227.05

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project #	40534 - EC, Delq Storm Water, Cert 9/5/19 19TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
06-24-035-101-041	0.00	24.03	0.00	24.03	0.00	0.00	24.03	
06-24-035-101-046	0.00	24.33	0.00	24.33	0.00	0.00	24.33	
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	
06-24-035-102-024	0.00	16.22	0.00	16.22	0.00	0.00	16.22	
06-24-035-102-029	0.00	16.22	0.00	16.22	0.00	0.00	16.22	
06-24-035-102-032	0.00	16.22	0.00	16.22	0.00	0.00	16.22	
06-24-035-102-043	0.00	162.18	0.00	162.18	0.00	0.00	162.18	
06-24-035-102-049	0.00	16.22	0.00	16.22	0.00	0.00	16.22	
06-24-035-102-060	0.00	28.39	28.37	56.76	0.00	0.00	56.76	
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	
06-24-035-103-009	0.00	16.22	0.00	16.22	0.00	0.00	16.22	
06-24-035-104-016	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	
06-24-035-105-002	0.00	28.39	0.00	28.39	0.00	0.00	28.39	
06-24-035-105-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22	
06-24-035-105-009	0.00	28.39	0.00	28.39	0.00	0.00	28.39	
06-24-035-105-011	0.00	20.28	0.00	20.28	0.00	0.00	20.28	
06-24-035-105-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22	
06-24-035-106-006	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	
06-24-036-107-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22	
06-24-036-108-001	0.00	28.39	0.00	28.39	0.00	0.00	28.39	
06-24-036-108-003	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 # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-036-109-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-036-110-001	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-036-110-010	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-24-036-112-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-036-112-013	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-036-112-016	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-049-101-006	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
06-24-049-103-025	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
06-24-049-104-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-049-104-015	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
06-24-050-102-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-050-102-007	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-24-050-104-010	0.00	20.28	20.27	40.55	0.00	0.00	40.55
06-24-050-105-002	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
06-24-050-106-011	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
06-24-051-102-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-051-102-009	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-051-103-012	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-24-051-104-003	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-051-104-009	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 # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-051-105-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-051-106-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-052-101-001	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
06-24-052-103-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-052-103-004	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
06-24-052-104-006	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-24-052-105-006	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-053-102-001	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
06-24-053-103-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-053-103-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-053-104-003	0.00	40.55	0.00	40.55	0.00	0.00	40.55
06-24-054-102-003	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-24-054-103-011	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-054-103-012	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-055-102-004	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
06-24-055-103-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-055-103-009	0.00	28.39	28.37	56.76	0.00	0.00	56.76
06-24-055-103-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-055-103-015	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-055-103-035	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-24-056-000-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-056-000-004	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-24-056-000-015	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
06-24-059-000-016	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-060-101-010	0.00	78.75	0.00	78.75	0.00	0.00	78.75
06-24-062-101-006	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
06-24-062-101-010	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-24-062-101-017	0.00	20.28	0.00	20.28	0.00	0.00	20.28
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	0.00	16.22	0.00	0.00	16.22
06-24-063-102-001	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-24-063-102-002	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
06-24-064-101-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-064-101-016	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-064-101-017	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
06-24-066-101-035	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-24-066-102-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-067-103-007	0.00	28.39	0.00	28.39	0.00	0.00	28.39

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
06-24-068-101-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-068-102-003	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-068-105-010	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-24-069-102-005	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-069-103-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-069-103-006	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-069-106-008	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
06-24-070-103-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-070-103-006	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-24-070-105-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-070-105-017	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-070-106-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-070-106-008	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-070-106-009	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-073-000-011	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-24-074-000-008	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-074-000-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22
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
06-24-083-102-001	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 # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-083-102-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-083-102-010	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
06-24-083-102-034	0.00	18.06	0.00	18.06	0.00	0.00	18.06
06-24-083-102-036	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-083-102-038	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-24-083-102-040	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
06-24-083-103-014	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-24-084-101-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-085-103-004	0.00	64.87	0.00	64.87	0.00	0.00	64.87
06-24-085-103-006	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-086-101-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-086-101-003	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-086-102-016	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-086-102-023	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-090-000-001	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-090-000-013	0.00	32.44	0.00	32.44	0.00	0.00	32.44
06-24-090-000-026	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-090-000-032	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-091-000-003	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 # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-092-000-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-092-000-003	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
06-24-098-000-013	0.00	24.33	24.32	48.65	0.00	0.00	48.65
06-24-099-000-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-099-000-011	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
06-24-100-000-008	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-100-000-009	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-24-101-000-014	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-103-000-016	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-106-000-011	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
06-24-106-000-022	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-108-000-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-109-000-012	0.00	28.39	0.00	28.39	0.00	0.00	28.39
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
06-24-111-000-014	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-111-000-020	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-112-000-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-112-000-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-113-000-006	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-123-000-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-124-000-016	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 # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
06-24-129-000-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-129-000-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-130-000-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-130-000-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-131-000-006	0.00	32.44	0.00	32.44	0.00	0.00	32.44
06-24-131-000-008	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-134-000-002	0.00	48.66	0.00	48.66	0.00	0.00	48.66
06-24-139-000-001	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
06-24-142-000-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-145-000-002	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-146-000-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-148-000-002	0.00	28.39	28.37	56.76	0.00	0.00	56.76
06-24-148-000-004	0.00	24.33	0.00	24.33	0.00	0.00	24.33
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
06-24-151-000-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-157-000-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-158-000-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-158-000-004	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-24-158-000-010	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
06-24-158-000-012	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 # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-158-000-021	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-158-000-026	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-158-000-031	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-160-000-005	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-161-000-005	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
06-24-162-000-009	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-24-162-000-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-162-000-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-163-000-001	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
06-24-166-000-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-167-000-018	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-24-168-000-006	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-24-170-000-033	0.00	40.55	0.00	40.55	0.00	0.00	40.55
06-24-171-700-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-171-700-023	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-24-171-702-003	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-24-171-702-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-171-702-008	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-171-704-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-171-704-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-171-704-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-171-705-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-24-171-708-004	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 #	40534 - EC, Delq Storm Water, Cert 9/5/19 19TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-174-000-019	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-000-000-009	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-001-000-014	0.00	20.28	20.27	40.55	0.00	0.00	40.55
06-25-001-000-030	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-001-000-096	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-25-001-000-103	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-25-001-000-112	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-001-000-140	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-001-000-144	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-25-001-000-187	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
06-25-001-000-227	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-001-710-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-101-006	0.00	20.28	0.00	20.28	0.00	0.00	20.28
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
06-25-002-102-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-102-015	0.00	28.39	28.37	56.76	0.00	0.00	56.76
06-25-002-102-021	0.00	16.22	7.22	23.44	0.00	0.00	23.44
06-25-002-102-024	0.00	16.22	0.00	16.22	0.00	0.00	16.22
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
06-25-002-102-042	0.00	24.33	0.00	24.33	0.00	0.00	24.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project #	40534 - EC, Delq Storm Water, Cert 9/5/19 19TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
06-25-002-102-065	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
06-25-002-103-018	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
06-25-002-103-036	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
06-25-002-104-014	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-002-104-017	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-104-019	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-002-104-021	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
06-25-002-104-036	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
06-25-002-104-046	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-002-104-053	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
06-25-002-105-036	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-105-038	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-106-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-106-009	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
06-25-002-106-038	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 # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-002-106-039	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-106-042	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-106-044	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-106-062	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-106-064	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
06-25-002-107-025	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-107-032	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-107-038	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-107-039	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
06-25-002-108-016	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-002-108-021	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-108-026	0.00	16.22	0.08	16.30	0.00	0.00	16.30
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
06-25-002-108-061	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-002-109-001	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
06-25-002-109-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-109-017	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-25-002-109-018	0.00	24.33	0.00	24.33	0.00	0.00	24.33
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project #	40534 - EC, Delq Storm Water, Cert 9/5/19 19TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
06-25-002-111-041	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-111-052	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
06-25-002-111-065	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
06-25-002-111-082	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-111-089	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
06-25-002-111-123	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-111-129	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-002-112-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-112-020	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-112-022	0.00	20.15	0.00	20.15	0.00	0.00	20.15
06-25-002-112-036	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-25-002-112-041	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-112-044	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-002-112-045	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-002-112-051	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-113-006	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-002-113-007	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-25-002-113-010	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 # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-002-113-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-002-113-047	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-003-101-004	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
06-25-003-102-001	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-25-003-102-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-003-102-009	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-003-102-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-003-102-023	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
06-25-003-104-002	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
06-25-003-104-008	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-25-003-104-017	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-25-003-104-021	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-003-104-036	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-003-105-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-003-105-009	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-003-105-011	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
06-25-003-106-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-003-106-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-003-107-003	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-25-003-107-005	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 # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-003-107-051	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-003-108-003	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-25-003-108-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-003-109-007	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-003-109-010	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
06-25-003-109-059	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-003-110-003	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
06-25-003-110-095	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-003-111-032	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-25-003-111-054	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
06-25-004-101-010	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
06-25-004-102-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-004-102-025	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
06-25-004-103-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-004-103-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-004-103-016	0.00	28.39	0.00	28.39	0.00	0.00	28.39

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-004-103-021	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-004-104-007	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
06-25-004-107-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-004-107-036	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-004-109-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-004-109-013	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-004-111-005	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-004-111-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-004-111-014	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-25-004-112-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-004-113-012	0.00	16.22	16.22	32.44	0.00	0.00	32.44
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
06-25-005-101-009	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
06-25-005-101-028	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-005-101-029	0.00	28.36	0.00	28.36	0.00	0.00	28.36
06-25-005-102-023	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-005-102-026	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-005-102-027	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-005-103-003	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-25-005-103-013	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 #	40534 - EC, Delq Storm Water, Cert 9/5/19 19TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-005-103-018	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
06-25-005-103-023	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-005-103-031	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-25-005-103-032	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-005-104-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-005-104-007	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
06-25-005-104-023	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-005-105-008	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
06-25-005-106-016	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-005-106-025	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-005-106-031	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
06-25-005-107-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-005-107-016	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-005-107-021	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-005-107-029	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-005-107-034	0.00	28.39	0.00	28.39	0.00	0.00	28.39
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-005-108-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-005-108-016	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-005-108-030	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-005-109-012	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
06-25-005-110-005	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-005-110-026	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-005-111-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-005-111-019	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-005-111-023	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-005-111-024	0.00	28.29	0.00	28.29	0.00	0.00	28.29
06-25-005-111-027	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-25-005-111-029	0.00	28.39	0.00	28.39	0.00	0.00	28.39
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
06-25-005-112-019	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-005-113-004	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-005-113-006	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-25-005-113-016	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
06-25-005-113-021	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-101-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-103-001	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-006-105-003	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
06-25-006-105-015	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-006-105-024	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-105-026	0.00	28.39	0.00	28.39	0.00	0.00	28.39
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
06-25-006-106-011	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-006-106-026	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-006-107-003	0.00	32.34	0.00	32.34	0.00	0.00	32.34
06-25-006-107-008	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-25-006-107-023	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-25-006-108-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-109-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-109-008	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-111-014	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
06-25-006-114-022	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-114-025	0.00	97.31	0.00	97.31	0.00	0.00	97.31
06-25-006-115-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-115-006	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-25-006-115-020	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-006-115-029	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-116-008	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-006-116-010	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-006-116-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-116-015	0.00	20.20	0.00	20.20	0.00	0.00	20.20
06-25-006-116-016	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-116-022	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-116-023	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
06-25-006-116-025	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-117-007	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-006-117-011	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-25-006-117-027	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-117-028	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-117-035	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-006-118-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-118-020	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-119-014	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-25-006-119-015	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-25-006-119-035	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-25-006-121-013	0.00	24.33	0.00	24.33	0.00	0.00	24.33
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
06-25-006-123-008	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-123-017	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 # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-006-123-020	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-25-006-124-011	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
06-25-006-125-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-125-014	0.00	20.28	0.00	20.28	0.00	0.00	20.28
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
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
06-25-006-126-007	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-25-006-126-013	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-25-006-127-002	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-006-127-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-127-016	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-25-006-127-018	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-128-001	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-25-006-128-006	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-006-128-009	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-25-006-128-017	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-006-128-021	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-25-006-129-007	0.00	20.28	0.00	20.28	0.00	0.00	20.28
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-007-000-099	0.00	810.90	0.00	810.90	0.00	0.00	810.90
06-25-007-000-158	0.00	40.55	0.00	40.55	0.00	0.00	40.55
06-25-007-000-176	0.00	97.31	0.00	97.31	0.00	0.00	97.31
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
06-25-012-102-029	0.00	48.66	0.00	48.66	0.00	0.00	48.66
06-25-012-102-034	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-012-102-046	0.00	32.44	0.00	32.44	0.00	0.00	32.44
06-25-012-103-050	0.00	48.66	0.00	48.66	0.00	0.00	48.66
06-25-012-105-015	0.00	973.08	0.00	973.08	0.00	0.00	973.08
06-25-013-103-001	0.00	48.66	0.00	48.66	0.00	0.00	48.66
06-25-013-103-004	0.00	64.87	0.00	64.87	0.00	0.00	64.87
06-25-013-103-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-013-103-021	0.00	32.44	0.00	32.44	0.00	0.00	32.44
06-25-013-106-006	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-25-013-108-009	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
06-25-013-109-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-013-109-027	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-25-013-109-029	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
06-25-013-110-005	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-25-013-110-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-013-110-022	0.00	28.39	0.00	28.39	0.00	0.00	28.39

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

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
06-25-013-110-058	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-25-014-102-028	0.00	16.22	0.00	16.22	0.00	0.00	16.22
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	16.22	32.44	0.00	0.00	32.44
06-25-014-105-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-014-105-020	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-014-107-002	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
06-25-014-107-014	0.00	20.28	0.00	20.28	0.00	0.00	20.28
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	16.22	32.44	0.00	0.00	32.44
06-25-014-109-010	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-014-109-021	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-014-110-013	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-25-014-110-014	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-25-014-110-016	0.00	16.22	0.00	16.22	0.00	0.00	16.22
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
06-25-015-102-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-015-102-015	0.00	48.66	0.00	48.66	0.00	0.00	48.66
06-25-015-105-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-015-105-009	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
06-25-015-106-037	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
06-25-015-107-014	0.00	28.39	28.37	56.76	0.00	0.00	56.76
06-25-015-107-017	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-015-107-027	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-015-108-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-015-108-005	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
06-25-015-109-021	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-25-015-109-032	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-25-015-109-038	0.00	28.39	0.00	28.39	0.00	0.00	28.39
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
06-25-015-110-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-015-111-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-015-112-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-015-112-010	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-25-016-101-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-016-101-041	0.00	31.40	0.00	31.40	0.00	0.00	31.40

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-016-102-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-016-106-006	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-016-106-014	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-016-106-021	0.00	16.22	0.00	16.22	0.00	0.00	16.22
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
06-25-016-108-022	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-016-108-025	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-016-108-028	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-25-016-108-029	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-016-108-031	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-016-109-009	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-25-016-111-009	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-25-016-111-014	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
06-25-016-114-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-016-114-004	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-25-017-102-016	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-017-103-012	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-25-017-103-020	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-017-103-021	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
06-25-017-103-037	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-017-104-007	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-017-105-013	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
06-25-017-105-017	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-25-017-105-024	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-017-106-016	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-017-106-025	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-25-017-106-042	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-017-106-046	0.00	24.33	0.00	24.33	0.00	0.00	24.33
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
06-25-017-108-010	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-017-108-018	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-017-109-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-017-109-016	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-017-109-017	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-017-110-002	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
06-25-017-110-020	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-017-111-006	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-25-018-102-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-018-102-010	0.00	16.22	0.82	17.04	0.00	0.00	17.04
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
06-25-018-103-024	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-25-018-103-025	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 # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-018-103-038	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-018-103-041	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-018-103-042	0.00	24.33	0.00	24.33	0.00	0.00	24.33
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
06-25-018-103-052	0.00	16.22	0.00	16.22	0.00	0.00	16.22
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
06-25-018-104-016	0.00	16.22	16.22	32.44	0.00	0.00	32.44
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	0.00	16.22	0.00	0.00	16.22
06-25-018-105-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-018-105-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-018-105-018	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-018-105-019	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-018-106-019	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-018-106-036	0.00	23.29	0.00	23.29	0.00	0.00	23.29
06-25-018-106-042	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-018-106-045	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-018-106-052	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-018-107-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-018-107-007	0.00	24.33	0.00	24.33	0.00	0.00	24.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-018-107-014	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-25-018-107-015	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
06-25-019-105-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-019-105-027	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-019-105-038	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-019-105-040	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-25-019-106-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-019-106-009	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-019-106-010	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
06-25-019-107-019	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	16.22	32.44	0.00	0.00	32.44
06-25-019-108-024	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-019-108-025	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-019-108-034	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
06-25-019-108-045	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-019-108-054	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-25-019-108-059	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-019-109-016	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-019-109-026	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-019-109-028	0.00	28.39	0.00	28.39	0.00	0.00	28.39

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-019-110-017	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-25-019-111-007	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-25-019-111-008	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-019-111-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-019-111-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-019-111-025	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-019-111-032	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-25-020-102-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-020-105-009	0.00	28.39	0.00	28.39	0.00	0.00	28.39
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
06-25-020-105-031	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-020-105-033	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-020-106-001	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
06-25-020-106-020	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-020-107-005	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-25-020-107-019	0.00	20.23	0.00	20.23	0.00	0.00	20.23
06-25-020-107-028	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-25-020-107-029	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-020-108-004	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-25-020-108-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-020-108-014	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
06-25-020-108-022	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 # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
06-25-020-108-044	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-020-108-058	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-020-108-065	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-020-108-067	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-020-108-068	0.00	48.66	0.00	48.66	0.00	0.00	48.66
06-25-020-109-026	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-020-109-031	0.00	64.87	0.00	64.87	0.00	0.00	64.87
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
06-25-021-102-001	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-25-021-103-007	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
06-25-021-103-014	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
06-25-021-104-018	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-021-104-023	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	20.28	0.00	20.28	0.00	0.00	20.28
06-25-021-105-007	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-25-021-105-009	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 # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-021-105-028	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-021-106-013	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
06-25-021-106-025	0.00	19.69	0.00	19.69	0.00	0.00	19.69
06-25-021-106-047	0.00	97.31	0.00	97.31	0.00	0.00	97.31
06-25-021-106-065	0.00	97.31	0.00	97.31	0.00	0.00	97.31
06-25-021-701-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-022-102-018	0.00	16.22	0.00	16.22	0.00	0.00	16.22
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
06-25-022-103-070	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
06-25-022-104-070	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-022-105-003	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-25-022-105-009	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-022-105-018	0.00	24.33	0.00	24.33	0.00	0.00	24.33
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
06-25-022-105-043	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-022-106-004	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
06-25-022-107-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-022-107-012	0.00	28.39	0.00	28.39	0.00	0.00	28.39

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-022-107-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-022-107-018	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-25-022-107-033	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-022-107-051	0.00	23.29	0.00	23.29	0.00	0.00	23.29
06-25-023-101-017	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-023-101-029	0.00	20.28	0.00	20.28	0.00	0.00	20.28
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	16.22	0.00	16.22	0.00	0.00	16.22
06-25-023-102-001	0.00	17.14	0.00	17.14	0.00	0.00	17.14
06-25-023-102-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-023-102-025	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
06-25-023-102-061	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
06-25-023-103-044	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-023-104-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-023-104-008	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
06-25-023-105-024	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-024-101-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22
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
06-25-025-000-014	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 # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-026-101-007	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
06-25-026-101-073	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-026-101-080	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-026-101-093	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-026-101-100	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-25-026-101-108	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-026-101-115	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-026-101-124	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-026-104-008	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-026-104-011	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-25-026-105-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-026-106-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-026-106-031	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-026-106-035	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
06-25-026-106-048	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-026-106-055	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-026-106-058	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
06-25-026-107-028	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-026-107-047	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-026-107-050	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-026-108-006	0.00	20.28	0.00	20.28	0.00	0.00	20.28

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
06-25-026-109-023	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-027-102-005	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-25-027-102-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-027-102-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-027-103-013	0.00	28.39	28.37	56.76	0.00	0.00	56.76
06-25-027-103-016	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-027-103-022	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
06-25-027-103-045	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-25-027-104-001	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-25-027-104-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-027-104-011	0.00	16.22	1.59	17.81	0.00	0.00	17.81
06-25-027-104-030	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-25-027-105-018	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
06-25-027-105-056	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-027-105-064	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-027-105-066	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-027-106-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-027-106-003	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-25-027-106-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-027-106-007	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 # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-027-106-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-027-106-016	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-25-027-106-022	0.00	20.28	0.00	20.28	0.00	0.00	20.28
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
06-25-027-107-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-027-107-031	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-027-107-059	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-027-107-066	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-027-108-009	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-027-108-013	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-027-108-014	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
06-25-027-109-014	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-25-027-109-019	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-027-109-020	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-027-109-021	0.00	20.28	0.00	20.28	0.00	0.00	20.28
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
06-25-028-101-011	0.00	24.33	0.00	24.33	0.00	0.00	24.33
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
06-25-028-101-031	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-028-101-040	0.00	24.33	24.32	48.65	0.00	0.00	48.65
06-25-028-101-044	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 # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-028-101-055	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-028-102-006	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
06-25-028-103-001	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-028-103-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-028-103-026	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-028-103-027	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
06-25-028-103-037	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-028-103-042	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-028-103-050	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
06-25-028-103-058	0.00	29.31	0.00	29.31	0.00	0.00	29.31
06-25-028-104-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-028-104-007	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
06-25-028-104-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-028-104-019	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-028-105-022	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-028-105-024	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-25-028-105-034	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-028-105-037	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-028-105-044	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-028-105-048	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 # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-028-105-053	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-028-105-056	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
06-25-028-105-065	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-028-106-003	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
06-25-028-106-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-028-106-034	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
06-25-029-101-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-029-101-014	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-029-101-016	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
06-25-029-103-040	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-029-103-053	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-029-103-059	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-029-103-063	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
06-25-029-104-021	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-25-029-104-025	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-029-105-009	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-25-029-106-002	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-25-029-106-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-029-106-010	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 # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-030-101-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-030-102-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-030-102-004	0.00	28.39	28.37	56.76	0.00	0.00	56.76
06-25-030-102-005	0.00	28.39	0.00	28.39	0.00	0.00	28.39
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
06-25-030-104-052	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
06-25-031-104-005	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-25-031-104-014	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
06-25-031-105-014	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-031-106-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-031-106-021	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
06-25-031-107-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-031-107-019	0.00	16.22	0.00	16.22	0.00	0.00	16.22
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	28.39	0.00	28.39	0.00	0.00	28.39
06-25-031-112-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-031-112-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-031-112-010	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-031-112-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-031-112-023	0.00	24.33	24.32	48.65	0.00	0.00	48.65

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-031-113-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-031-113-005	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
06-25-032-101-007	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-25-032-101-019	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-032-101-022	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-032-102-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-032-102-024	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
06-25-032-102-041	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-25-032-103-011	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
06-25-032-103-018	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-25-032-104-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-032-104-014	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-25-032-104-028	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-25-032-105-020	0.00	32.34	0.00	32.34	0.00	0.00	32.34
06-25-032-107-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-032-107-003	0.00	32.34	0.00	32.34	0.00	0.00	32.34
06-25-032-107-008	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-25-032-108-009	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-032-108-011	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
06-25-032-110-012	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-032-111-004	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
06-25-032-111-020	0.00	20.28	0.00	20.28	0.00	0.00	20.28
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
06-25-032-113-008	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-032-113-011	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-032-115-005	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
06-25-032-115-020	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-25-032-115-022	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-032-115-029	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-25-032-116-008	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-033-101-016	0.00	28.39	28.37	56.76	0.00	0.00	56.76
06-25-033-101-017	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
06-25-033-101-028	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-033-103-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-033-103-008	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-033-103-018	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
06-25-034-101-002	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-25-034-101-003	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
06-25-034-101-015	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 # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
06-25-034-102-012	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-25-034-102-013	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
06-25-034-103-009	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
06-25-034-103-015	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
06-25-035-106-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-035-108-001	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
06-25-035-109-038	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-035-109-044	0.00	16.22	0.00	16.22	0.00	0.00	16.22
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
06-25-036-101-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-036-102-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-036-102-004	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
06-25-036-104-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-036-104-007	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
06-25-036-107-010	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
06-25-037-102-008	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
06-25-037-103-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-037-104-003	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-25-037-104-010	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-037-105-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-037-106-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-037-109-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-038-101-010	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-038-101-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-038-103-010	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-038-103-012	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
06-25-038-106-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-038-108-009	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-038-108-027	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-040-102-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-041-101-002	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-25-041-101-021	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-041-102-004	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
06-25-045-000-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-045-000-018	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-045-000-021	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-25-045-000-022	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-045-000-023	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
06-25-046-000-010	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
06-25-049-000-002	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-050-000-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-050-000-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-056-000-013	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-056-000-019	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-057-000-004	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-25-058-000-010	0.00	16.22	16.22	32.44	0.00	0.00	32.44
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-061-000-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-063-000-008	0.00	145.96	0.00	145.96	0.00	0.00	145.96
06-25-067-103-008	0.00	32.39	0.00	32.39	0.00	0.00	32.39
06-25-069-102-011	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-25-069-102-017	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-070-101-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-070-104-001	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-070-104-003	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-25-070-105-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-070-106-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-071-101-023	0.00	48.66	0.00	48.66	0.00	0.00	48.66
06-25-071-104-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-071-104-007	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
06-25-071-105-003	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
06-25-071-105-009	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-25-071-106-006	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-072-101-011	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-25-072-102-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-073-101-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-073-101-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-073-103-025	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-073-104-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-073-104-005	0.00	16.63	0.00	16.63	0.00	0.00	16.63

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

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
06-25-073-104-007	0.00	28.39	17.43	45.82	0.00	0.00	45.82
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
06-25-073-104-018	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
06-25-073-104-032	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
06-25-073-105-018	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
06-25-074-101-008	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
06-25-074-102-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-074-102-009	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-074-103-012	0.00	16.59	0.00	16.59	0.00	0.00	16.59
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	20.28	0.00	20.28	0.00	0.00	20.28
06-25-074-103-026	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-075-102-001	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
06-25-075-102-014	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-075-102-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-075-102-018	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 # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-075-102-019	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-25-075-102-020	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-075-102-026	0.00	24.33	0.00	24.33	0.00	0.00	24.33
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
06-25-075-103-016	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-25-076-102-008	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-076-102-014	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-076-102-020	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
06-25-076-102-031	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
06-25-078-103-005	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-078-104-002	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-25-078-104-009	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
06-25-086-101-014	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-086-101-016	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-086-101-024	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-086-101-031	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 # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-086-101-037	0.00	28.39	0.00	28.39	0.00	0.00	28.39
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
06-25-086-102-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-087-000-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-087-000-008	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-25-088-000-001	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-088-000-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-093-000-001	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
06-25-093-000-003	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-096-000-012	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-098-101-005	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
06-25-100-000-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-101-000-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-101-000-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-101-000-007	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
06-25-102-000-010	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-102-000-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-103-000-003	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-25-103-000-007	0.00	28.39	0.00	28.39	0.00	0.00	28.39

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-104-000-006	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
06-25-106-000-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-116-000-008	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-25-125-000-006	0.00	129.75	129.74	259.49	0.00	0.00	259.49
06-25-138-000-001	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-25-138-000-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-140-000-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-143-000-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-144-000-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-144-000-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-145-000-005	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-146-000-004	0.00	28.39	0.00	28.39	0.00	0.00	28.39
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
06-25-147-000-010	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-25-147-000-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-147-000-017	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-147-000-018	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
06-25-147-000-021	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-148-000-008	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-157-000-003	0.00	16.22	16.22	32.44	0.00	0.00	32.44

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-157-000-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-157-000-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-157-000-021	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
06-25-157-000-042	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
06-25-159-000-006	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-160-000-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-160-000-024	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
06-25-160-000-040	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
06-25-162-101-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-162-101-008	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-162-101-015	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-25-162-101-030	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-25-162-101-058	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-162-102-007	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-165-000-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-173-000-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-173-000-019	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 # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-174-101-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-174-101-011	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
06-25-174-102-015	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-25-174-102-018	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-25-174-102-019	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-25-175-102-021	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-175-102-025	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-175-103-001	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-25-176-103-021	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-25-176-105-007	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-26-001-101-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-002-101-003	0.00	48.66	0.00	48.66	0.00	0.00	48.66
06-26-002-101-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-002-101-015	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-26-002-102-001	0.00	32.44	32.43	64.87	0.00	0.00	64.87
06-26-002-102-019	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-26-002-102-022	0.00	16.22	0.00	16.22	0.00	0.00	16.22
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
06-26-003-101-012	0.00	28.39	0.00	28.39	0.00	0.00	28.39
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
06-26-003-103-023	0.00	20.28	0.00	20.28	0.00	0.00	20.28

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-26-004-000-006	0.00	129.75	0.00	129.75	0.00	0.00	129.75
06-26-004-000-008	0.00	81.09	0.00	81.09	0.00	0.00	81.09
06-26-004-000-009	0.00	275.71	0.00	275.71	0.00	0.00	275.71
06-26-005-000-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-006-102-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
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
06-26-006-102-022	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-26-006-102-024	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-006-102-029	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
06-26-008-102-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-008-102-007	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
06-26-009-000-035	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-26-010-101-020	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-010-102-002	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-26-010-102-004	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-26-010-102-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-011-101-006	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-26-011-101-024	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-011-101-026	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-011-102-002	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 # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-26-011-102-006	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-26-011-102-010	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-012-000-001	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
06-26-014-101-002	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
06-26-014-102-008	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-26-014-102-024	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-014-102-027	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-014-102-030	0.00	28.39	28.37	56.76	0.00	0.00	56.76
06-26-014-102-033	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-015-101-005	0.00	28.39	28.37	56.76	0.00	0.00	56.76
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
06-26-015-101-019	0.00	16.22	0.00	16.22	0.00	0.00	16.22
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
06-26-015-103-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-015-103-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-015-103-004	0.00	28.39	28.37	56.76	0.00	0.00	56.76
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-26-015-103-019	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-016-101-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-016-101-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-016-101-009	0.00	24.33	0.00	24.33	0.00	0.00	24.33
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
06-26-016-101-026	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-26-016-101-042	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
06-26-016-102-009	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-26-016-102-010	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-26-016-102-018	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-016-102-024	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
06-26-017-000-014	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-017-000-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-017-000-037	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-017-000-047	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-26-018-101-005	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
06-26-018-101-014	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 # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-26-018-101-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-018-101-017	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-26-018-102-002	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-26-018-102-010	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-019-101-008	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-26-019-101-020	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
06-26-019-101-031	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-26-019-101-033	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-019-102-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-021-101-003	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
06-26-022-101-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-022-102-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
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
06-26-024-102-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-024-102-012	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-024-102-018	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-024-102-020	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-024-102-044	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-026-000-002	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 #	40534 - EC, Delq Storm Water, Cert 9/5/19 19TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-26-026-000-006	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-26-026-000-007	0.00	16.22	16.22	32.44	0.00	0.00	32.44
06-26-026-000-023	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-26-026-000-034	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-027-000-011	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
06-26-027-000-031	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
06-26-030-000-008	0.00	20.28	0.00	20.28	0.00	0.00	20.28
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
06-26-037-000-001	0.00	24.33	0.00	24.33	0.00	0.00	24.33
06-26-038-000-009	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
06-26-045-000-016	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-046-000-014	0.00	48.66	0.00	48.66	0.00	0.00	48.66
06-26-047-000-014	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-26-047-000-028	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
06-26-052-000-013	0.00	20.28	0.00	20.28	0.00	0.00	20.28
06-26-052-000-016	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 # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-26-053-000-008	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-057-000-023	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-26-057-000-027	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-061-000-021	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-061-000-022	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-062-000-022	0.00	81.09	0.00	81.09	0.00	0.00	81.09
06-26-062-000-023	0.00	32.44	32.43	64.87	0.00	0.00	64.87
06-26-063-000-006	0.00	28.39	0.00	28.39	0.00	0.00	28.39
06-26-066-000-001	0.00	29.31	0.00	29.31	0.00	0.00	29.31
06-26-066-000-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-066-000-007	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
06-26-066-000-036	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-066-000-037	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
06-26-071-000-005	0.00	113.53	0.00	113.53	0.00	0.00	113.53
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	32.34	0.00	32.34	0.00	0.00	32.34
06-26-082-000-007	0.00	24.33	24.32	48.65	0.00	0.00	48.65
06-26-094-102-002	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 # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-26-094-102-011	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-094-103-024	0.00	16.22	0.00	16.22	0.00	0.00	16.22
06-26-094-103-028	0.00	113.53	0.00	113.53	0.00	0.00	113.53
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	0.00	145.96	0.00	0.00	145.96
10-00-003-102-017	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-003-103-016	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-003-103-019	0.00	16.22	16.22	32.44	0.00	0.00	32.44
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
10-00-003-114-004	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	0.04	16.26	0.00	0.00	16.26
10-00-003-115-020	0.00	20.28	20.27	40.55	0.00	0.00	40.55
10-00-003-116-009	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-003-116-015	0.00	27.24	0.00	27.24	0.00	0.00	27.24
10-00-003-116-016	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-003-117-003	0.00	24.31	0.00	24.31	0.00	0.00	24.31
10-00-003-117-013	0.00	20.28	0.00	20.28	0.00	0.00	20.28
10-00-003-117-020	0.00	32.44	0.00	32.44	0.00	0.00	32.44
10-00-003-118-005	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-003-119-023	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-003-119-024	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 # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-003-120-036	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-003-120-048	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-003-132-026	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
10-00-004-101-006	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-004-101-016	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
10-00-004-101-105	0.00	210.84	0.00	210.84	0.00	0.00	210.84
10-00-004-104-028	0.00	16.22	0.00	16.22	0.00	0.00	16.22
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	16.22	32.44	0.00	0.00	32.44
10-00-004-109-038	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
10-00-004-111-036	0.00	16.22	16.22	32.44	0.00	0.00	32.44
10-00-004-111-046	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-004-111-048	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-004-111-054	0.00	20.28	0.00	20.28	0.00	0.00	20.28
10-00-004-111-056	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-004-112-028	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
10-00-004-113-038	0.00	154.07	0.00	154.07	0.00	0.00	154.07
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-120-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-004-121-033	0.00	20.28	0.00	20.28	0.00	0.00	20.28
10-00-004-126-066	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-004-126-073	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
10-00-004-126-082	0.00	28.39	0.00	28.39	0.00	0.00	28.39
10-00-004-126-088	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
10-00-004-127-033	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-101-026	0.00	20.28	0.00	20.28	0.00	0.00	20.28
10-00-005-101-038	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-101-042	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-101-070	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-101-074	0.00	28.39	0.00	28.39	0.00	0.00	28.39
10-00-005-101-083	0.00	28.39	0.00	28.39	0.00	0.00	28.39
10-00-005-101-086	0.00	28.39	0.00	28.39	0.00	0.00	28.39
10-00-005-101-089	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
10-00-005-101-097	0.00	26.76	0.00	26.76	0.00	0.00	26.76
10-00-005-101-102	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-101-107	0.00	28.39	0.00	28.39	0.00	0.00	28.39
10-00-005-101-110	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-101-112	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
10-00-005-101-139	0.00	28.39	0.00	28.39	0.00	0.00	28.39

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-005-101-165	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-101-212	0.00	28.39	0.00	28.39	0.00	0.00	28.39
10-00-005-101-219	0.00	16.22	16.22	32.44	0.00	0.00	32.44
10-00-005-101-244	0.00	24.33	0.00	24.33	0.00	0.00	24.33
10-00-005-101-248	0.00	28.39	0.00	28.39	0.00	0.00	28.39
10-00-005-101-255	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-101-266	0.00	24.33	0.00	24.33	0.00	0.00	24.33
10-00-005-101-283	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-101-294	0.00	16.59	0.00	16.59	0.00	0.00	16.59
10-00-005-101-319	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-101-365	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-101-373	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
10-00-005-101-392	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
10-00-005-101-434	0.00	28.39	0.00	28.39	0.00	0.00	28.39
10-00-005-101-467	0.00	16.22	16.22	32.44	0.00	0.00	32.44
10-00-005-101-484	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-101-489	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
10-00-005-101-513	0.00	28.39	0.00	28.39	0.00	0.00	28.39
10-00-005-101-526	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-101-530	0.00	16.22	16.22	32.44	0.00	0.00	32.44

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-005-101-534	0.00	20.28	0.00	20.28	0.00	0.00	20.28
10-00-005-101-552	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-101-566	0.00	28.39	0.00	28.39	0.00	0.00	28.39
10-00-005-101-571	0.00	16.22	16.22	32.44	0.00	0.00	32.44
10-00-005-101-574	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-101-602	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
10-00-005-102-025	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	24.33	0.00	24.33	0.00	0.00	24.33
10-00-005-102-043	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-102-050	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
10-00-005-102-061	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-102-076	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-102-078	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-102-080	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-102-084	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-102-087	0.00	28.39	0.00	28.39	0.00	0.00	28.39
10-00-005-102-107	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
10-00-005-102-143	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-102-149	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-102-152	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-102-175	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 # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-005-102-176	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-102-186	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
10-00-005-102-198	0.00	28.39	0.00	28.39	0.00	0.00	28.39
10-00-005-102-206	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
10-00-005-102-227	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-102-236	0.00	20.28	0.00	20.28	0.00	0.00	20.28
10-00-005-102-248	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
10-00-005-102-288	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10-00-005-102-297	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
10-00-005-102-359	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
10-00-005-102-371	0.00	28.39	0.00	28.39	0.00	0.00	28.39
10-00-005-102-392	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
10-00-005-107-097	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-107-098	0.00	20.28	0.00	20.28	0.00	0.00	20.28
10-00-005-107-111	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 # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-005-107-113	0.00	20.28	0.00	20.28	0.00	0.00	20.28
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
10-00-005-107-168	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-107-174	0.00	28.39	0.00	28.39	0.00	0.00	28.39
10-00-005-107-197	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-107-207	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
10-00-005-107-210	0.00	24.33	0.00	24.33	0.00	0.00	24.33
10-00-005-107-211	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-107-213	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-107-219	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
10-00-005-107-264	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-107-268	0.00	24.33	0.00	24.33	0.00	0.00	24.33
10-00-005-107-271	0.00	24.33	0.00	24.33	0.00	0.00	24.33
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
10-00-005-107-296	0.00	28.39	0.00	28.39	0.00	0.00	28.39
10-00-005-107-312	0.00	28.39	0.00	28.39	0.00	0.00	28.39
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
10-00-005-107-364	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
10-00-005-107-450	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-107-482	0.00	28.39	0.00	28.39	0.00	0.00	28.39
10-00-005-107-502	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-107-524	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
10-00-005-107-575	0.00	28.39	0.00	28.39	0.00	0.00	28.39
10-00-005-107-579	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-107-583	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-107-584	0.00	24.33	0.00	24.33	0.00	0.00	24.33
10-00-005-107-602	0.00	28.39	0.00	28.39	0.00	0.00	28.39
10-00-005-107-625	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-107-626	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
10-00-005-107-646	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
10-00-005-107-657	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-107-659	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-107-661	0.00	24.33	0.00	24.33	0.00	0.00	24.33
10-00-005-107-673	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-107-678	0.00	28.39	0.00	28.39	0.00	0.00	28.39
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	16.22	32.44	0.00	0.00	32.44

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40534 - EC, Delq Storm Water, Cert 9/5/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-005-108-013	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-108-014	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
10-00-005-109-012	0.00	24.33	0.00	24.33	0.00	0.00	24.33
10-00-005-109-019	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
10-00-005-110-004	0.00	28.39	0.00	28.39	0.00	0.00	28.39
10-00-005-111-015	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-721-009	0.00	28.39	0.00	28.39	0.00	0.00	28.39
10-00-005-776-004	0.00	24.33	0.00	24.33	0.00	0.00	24.33
10-00-005-781-008	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-005-786-018	0.00	28.39	0.00	28.39	0.00	0.00	28.39
10-00-006-107-026	0.00	16.22	0.00	16.22	0.00	0.00	16.22
10-00-006-107-028	0.00	20.28	0.00	20.28	0.00	0.00	20.28
11-00-090-801-033	0.00	24.33	0.00	24.33	0.00	0.00	24.33
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
11-00-091-000-095	0.00	16.22	0.00	16.22	0.00	0.00	16.22
11-00-091-000-109	0.00	16.22	0.00	16.22	0.00	0.00	16.22
	0.00	45,452.56	1,941.81	47,394.37	0.00	0.00	47,394.37

Project # 40536 - EC, Delq Util, Cert 9/5/19 for 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-010-105-034	354.29	0.00	0.00	354.29	0.00	0.00	354.29

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40536 - EC, Delq Util, Cert 9/5/19 for 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-028-105-019	1,366.38	0.00	0.00	1,366.38	0.00	0.00	1,366.38
06-24-028-105-035	408.04	0.00	0.00	408.04	0.00	0.00	408.04
06-24-028-106-005	115.49	0.00	0.00	115.49	0.00	0.00	115.49
06-24-034-111-012	736.35	0.00	0.00	736.35	0.00	-736.35	0.00
06-24-037-103-036	428.14	0.00	0.00	428.14	0.00	0.00	428.14
06-24-068-106-009	472.63	0.00	0.00	472.63	0.00	0.00	472.63
06-25-002-108-007	398.18	0.00	0.00	398.18	0.00	0.00	398.18
06-25-023-101-006	163.42	0.00	0.00	163.42	0.00	0.00	163.42
06-25-030-102-004	327.41	0.00	0.00	327.41	0.00	0.00	327.41
10-00-003-131-046	112.00	0.00	0.00	112.00	0.00	0.00	112.00
10-00-006-107-026	646.72	0.00	0.00	646.72	0.00	0.00	646.72
11-00-090-000-061	473.77	0.00	0.00	473.77	0.00	0.00	473.77
	6,002.82	0.00	0.00	6,002.82	0.00	-736.35	5,266.47

Project # 40539 - EC, Nuisance, Cert 9/17/19 for 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-001-000-035	765.00	0.00	0.00	765.00	0.00	0.00	765.00
06-24-026-117-007	311.05	0.00	0.00	311.05	0.00	0.00	311.05
06-24-027-107-013	306.00	0.00	0.00	306.00	0.00	0.00	306.00
06-24-051-104-004	306.00	0.00	0.00	306.00	0.00	0.00	306.00
06-24-098-000-008	306.00	0.00	0.00	306.00	0.00	0.00	306.00
06-24-106-000-010	306.00	0.00	0.00	306.00	0.00	0.00	306.00
06-25-001-000-227	311.05	0.00	0.00	311.05	0.00	0.00	311.05
06-25-002-102-030	612.00	0.00	0.00	612.00	0.00	0.00	612.00
06-25-006-122-009	311.05	0.00	0.00	311.05	0.00	0.00	311.05
06-25-016-108-025	311.05	0.00	0.00	311.05	0.00	0.00	311.05

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40539 - EC, Nuisance, Cert 9/17/19 for 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-046-000-028	311.05	0.00	0.00	311.05	0.00	0.00	311.05
06-26-002-101-012	310.39	0.00	0.00	310.39	0.00	0.00	310.39
06-26-008-102-017	311.05	0.00	0.00	311.05	0.00	0.00	311.05
06-26-016-101-047	311.05	0.00	0.00	311.05	0.00	0.00	311.05
10-00-004-113-047	918.00	0.00	0.00	918.00	0.00	0.00	918.00
	6,006.74	0.00	0.00	6,006.74	0.00	0.00	6,006.74

Project # 40545 - EC, Delq Util, Cert 10/8/19 for 2018TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-121-042	487.96	0.00	0.00	487.96	0.00	0.00	487.96
06-24-026-117-012	4,068.05	0.00	0.00	4,068.05	0.00	0.00	4,068.05
06-24-054-101-002	116.92	0.00	0.00	116.92	0.00	0.00	116.92
06-24-110-000-001	122.51	0.00	0.00	122.51	0.00	0.00	122.51
06-25-005-103-013	414.85	0.00	0.00	414.85	0.00	0.00	414.85
06-25-005-111-026	114.09	0.00	0.00	114.09	0.00	0.00	114.09
06-25-014-109-010	1,396.69	0.00	0.00	1,396.69	0.00	0.00	1,396.69
06-25-027-103-013	213.82	0.00	0.00	213.82	0.00	0.00	213.82
06-26-014-102-019	378.59	0.00	0.00	378.59	0.00	0.00	378.59
06-26-102-000-005	12,370.99	0.00	0.00	12,370.99	0.00	0.00	12,370.99
10-00-004-112-035	344.33	0.00	0.00	344.33	0.00	0.00	344.33
10-00-006-107-026	536.51	0.00	0.00	536.51	0.00	0.00	536.51
11-00-090-000-061	224.63	0.00	0.00	224.63	0.00	0.00	224.63
	20,789.94	0.00	0.00	20,789.94	0.00	0.00	20,789.94

Project # 40549 - EC, Delq Util, Cert 11/14/19 for 2018TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-055-103-035	389.36	0.00	0.00	389.36	0.00	0.00	389.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40549 - EC, Delq Util, Cert 11/14/19 for 2018TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-006-111-029	499.67	0.00	0.00	499.67	0.00	0.00	499.67
06-25-006-122-009	293.48	0.00	0.00	293.48	0.00	0.00	293.48
06-25-014-102-028	218.06	0.00	0.00	218.06	0.00	0.00	218.06
06-25-018-104-021	258.94	0.00	0.00	258.94	0.00	0.00	258.94
06-25-078-103-001	201.37	0.00	0.00	201.37	0.00	0.00	201.37
06-26-002-101-003	539.33	0.00	0.00	539.33	0.00	0.00	539.33
06-26-043-000-016	396.82	0.00	0.00	396.82	0.00	0.00	396.82
10-00-003-107-023	241.66	0.00	0.00	241.66	0.00	0.00	241.66
10-00-004-101-083	468.40	0.00	0.00	468.40	0.00	0.00	468.40
10-00-004-101-093	186.55	0.00	0.00	186.55	0.00	0.00	186.55
10-00-004-124-018	445.27	0.00	0.00	445.27	0.00	0.00	445.27
10-00-004-126-009	389.83	0.00	0.00	389.83	0.00	0.00	389.83
10-00-004-140-006	471.37	0.00	0.00	471.37	0.00	0.00	471.37
	5,000.11	0.00	0.00	5,000.11	0.00	0.00	5,000.11

Project # 40550 - EC, Nuisance, Cert 11/14/19 for 2018TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-158-000-012	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 # 40552 - EC, Demo, Cert 11/22/19 for 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-26-011-102-014	751.90	0.00	0.00	751.90	0.00	0.00	751.90
	751.90	0.00	0.00	751.90	0.00	0.00	751.90

Project # 40560 - EC, Delq Util, Cert 12/17/19 for 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-106-014	633.82	0.00	0.00	633.82	0.00	0.00	633.82

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY**Project # 40560 - EC, Delq Util, Cert 12/17/19 for 18TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-003-103-011	214.52	0.00	0.00	214.52	0.00	0.00	214.52
06-24-034-109-032	88.17	0.00	0.00	88.17	0.00	0.00	88.17
06-24-034-113-049	142.64	0.00	0.00	142.64	0.00	0.00	142.64
06-24-035-104-005	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00
06-24-081-000-009	526.29	0.00	0.00	526.29	0.00	0.00	526.29
06-25-002-109-002	102.36	0.00	0.00	102.36	0.00	0.00	102.36
06-25-012-103-052	2,787.52	0.00	0.00	2,787.52	0.00	0.00	2,787.52
06-25-015-101-026	1,335.00	0.00	0.00	1,335.00	0.00	0.00	1,335.00
10-00-004-125-118	180.26	0.00	0.00	180.26	0.00	0.00	180.26
10-00-006-118-026	486.92	0.00	0.00	486.92	0.00	0.00	486.92
	8,497.50	0.00	0.00	8,497.50	0.00	0.00	8,497.50

Totals for: 52540	120,522.42	52,887.74	3,120.76	176,530.92	-5.67	-776.86	175,748.39
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Political Subdivision: 53190 - GRAFTON VILLAGE**Project # 30187 - GV, Mechanic Str Sdwlk, 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
16-00-002-103-006	0.00	90.14	0.00	90.14	0.00	0.00	90.14
16-00-002-103-010	0.00	80.58	0.00	80.58	0.00	0.00	80.58

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
16-00-002-105-001	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
16-00-002-106-001	0.00	97.65	0.00	97.65	0.00	0.00	97.65
16-00-002-106-002	0.00	122.91	0.00	122.91	0.00	0.00	122.91
	0.00	1,270.90	0.00	1,270.90	0.00	0.00	1,270.90

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
16-00-001-105-024	0.00	92.51	0.00	92.51	0.00	0.00	92.51
16-00-001-105-025	0.00	73.40	73.40	146.80	0.00	0.00	146.80
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	1,305.21	73.40	1,378.61	0.00	0.00	1,378.61

Totals for: 53190	0.00	2,576.11	73.40	2,649.51	0.00	0.00	2,649.51
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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54140 - LAGRANGE VILLAGE

Project # 40093 - Nuisance, Cert 9/17/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-141-023	385.38	0.00	0.00	385.38	0.00	0.00	385.38
	385.38	0.00	0.00	385.38	0.00	0.00	385.38

Project # 40167 - LV, Nuisance, Cert 8/12/14 for 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-065-000-086	471.25	0.00	0.00	471.25	0.00	0.00	471.25
	471.25	0.00	0.00	471.25	0.00	0.00	471.25

Project # 40249 - LV, Nuisance, Cert 8/7/15 for 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-065-000-086	311.56	0.00	0.00	311.56	0.00	0.00	311.56
	311.56	0.00	0.00	311.56	0.00	0.00	311.56

Project # 40266 - LV, Nuisance, Cert 9/23/15 for 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-065-000-086	325.59	0.00	0.00	325.59	0.00	0.00	325.59
	325.59	0.00	0.00	325.59	0.00	0.00	325.59

Project # 40322 - LV, Nuisance, Cert 7/15/16 for 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-065-000-086	713.93	0.00	0.00	713.93	0.00	0.00	713.93
	713.93	0.00	0.00	713.93	0.00	0.00	713.93

Project # 40328 - LV, Nuisance, Cert 8/29/16 for 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-065-000-086	84.72	0.00	0.00	84.72	0.00	0.00	84.72
	84.72	0.00	0.00	84.72	0.00	0.00	84.72

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54140 - LAGRANGE VILLAGE

Project # 40342 - LV, Nuisance, Cert 10/25/16 for 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-065-000-086	84.72	0.00	0.00	84.72	0.00	0.00	84.72
	84.72	0.00	0.00	84.72	0.00	0.00	84.72

Project # 40348 - LV, Nuisance, Cer 12/2/16 for 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-065-000-086	124.16	0.00	0.00	124.16	0.00	0.00	124.16
	124.16	0.00	0.00	124.16	0.00	0.00	124.16

Project # 40414 - LV, Delq Util, Cert 12/27/17 for 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-036-801-009	116.55	0.00	0.00	116.55	0.00	0.00	116.55
	116.55	0.00	0.00	116.55	0.00	0.00	116.55

Totals for: 54140	2,617.86	0.00	0.00	2,617.86	0.00	0.00	2,617.86
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Political Subdivision: 54470 - LORAIN CITY

Project # 30097 - CURBS,DRAINAGE,PAVING

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
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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-03-002-104-004	0.00	135.53	0.00	135.53	0.00	0.00	135.53

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 30103 - DRAINAGE-PAVING-ST SEWER

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	0.00	0.05	0.00	0.00	0.05
02-03-004-000-003	1,530.16	207.77	0.00	1,737.93	0.00	0.00	1,737.93
02-03-004-000-033	0.00	14.56	0.00	14.56	0.00	0.00	14.56
02-03-004-000-034	0.00	591.58	0.00	591.58	0.00	0.00	591.58
02-03-004-000-035	0.00	506.43	0.00	506.43	0.00	0.00	506.43
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
02-03-004-721-004	0.00	8.43	0.00	8.43	0.00	0.00	8.43
02-03-004-721-008	19.84	0.00	0.00	19.84	0.00	0.00	19.84
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	0.00	13.51	0.00	13.51	0.00	0.00	13.51

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 30103 - DRAINAGE-PAVING-ST SEWER

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	8.43	16.86	0.00	0.00	16.86
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	7.32	6.65	0.00	13.97	0.00	0.00	13.97
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
02-03-004-741-001	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	210.74	191.58	0.00	402.32	0.00	0.00	402.32
02-03-006-103-004	0.00	163.18	0.00	163.18	0.00	0.00	163.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 30103 - DRAINAGE-PAVING-ST SEWER

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 30103 - DRAINAGE-PAVING-ST SEWER

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	0.00	395.83	0.00	0.00	395.83
05-00-001-000-070	0.00	97.62	97.62	195.24	0.00	0.00	195.24
05-00-001-000-297	0.00	184.22	184.21	368.43	0.00	0.00	368.43
05-00-001-000-298	0.00	483.22	0.00	483.22	0.00	0.00	483.22
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
	1,852.35	7,992.39	503.93	10,348.67	0.00	0.00	10,348.67

Project # 30145 - DALLAS AVE PAVING, 09D

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
03-00-097-112-013	0.00	60.93	0.00	60.93	0.00	0.00	60.93
03-00-097-120-002	0.00	68.90	0.00	68.90	0.00	0.00	68.90
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	0.00	70.97	0.00	0.00	70.97
03-00-097-120-006	0.00	45.70	0.00	45.70	0.00	0.00	45.70
03-00-097-120-018	0.00	106.62	106.62	213.24	0.00	0.00	213.24
03-00-098-125-036	243.00	0.00	0.00	243.00	0.00	0.00	243.00
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 30145 - DALLAS AVE PAVING, 09D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
03-00-103-107-015	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
	243.00	1,645.70	106.62	1,995.32	0.00	0.00	1,995.32

Project # 30146 - FACTORY AVE PAVING, 09D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-097-116-029	317.78	80.16	0.00	397.94	0.00	0.00	397.94
03-00-097-116-030	225.72	57.60	0.00	283.32	0.00	0.00	283.32
03-00-097-116-035	0.00	57.60	57.60	115.20	0.00	0.00	115.20
03-00-097-116-036	0.00	64.67	64.67	129.34	0.00	0.00	129.34
03-00-097-117-001	1,183.85	0.00	0.00	1,183.85	0.00	0.00	1,183.85
03-00-097-124-001	561.41	64.67	0.00	626.08	0.00	0.00	626.08
03-00-098-116-034	0.00	71.69	0.00	71.69	0.00	0.00	71.69
	2,288.76	396.39	122.27	2,807.42	0.00	0.00	2,807.42

Project # 30147 - COOPER FOSTER PK RD PAVING, 09D

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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY**Project # 30147 - COOPER FOSTER PK RD PAVING, 09D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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 PAVING, 09D

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-088-101-015	0.00	413.56	0.00	413.56	0.00	0.00	413.56
	0.00	413.56	0.00	413.56	0.00	0.00	413.56

Project # 30155 - Gary Ave 31st -32nd Recon 2011D, 20yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-082-104-001	132.02	120.02	0.00	252.04	0.00	0.00	252.04
03-00-082-104-013	136.97	124.52	0.00	261.49	0.00	0.00	261.49
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	106.69	213.38	0.00	0.00	213.38
	268.99	497.51	106.69	873.19	0.00	0.00	873.19

Project # 30156 - Idaho Ave Road Improv, 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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 30156 - Idaho Ave Road Improv, 2011D, 20yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-103-002	0.00	249.57	0.00	249.57	0.00	0.00	249.57
	0.00	1,016.07	0.00	1,016.07	0.00	0.00	1,016.07

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
03-00-103-107-004	430.12	204.82	204.82	839.76	0.00	0.00	839.76
03-00-103-107-005	0.00	216.20	0.00	216.20	0.00	0.00	216.20
03-00-103-107-009	0.00	187.54	0.00	187.54	0.00	0.00	187.54
03-00-103-107-017	0.00	383.62	0.00	383.62	0.00	0.00	383.62
	430.12	1,424.58	637.22	2,491.92	0.00	0.00	2,491.92

Project # 30158 - Victory Ave Road Improv, 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
03-00-097-116-037	99.50	172.74	0.00	272.24	0.00	0.00	272.24
03-00-097-116-042	0.00	183.53	0.00	183.53	0.00	0.00	183.53
03-00-097-117-001	2,027.55	0.00	0.00	2,027.55	0.00	0.00	2,027.55
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 30158 - Victory Ave Road Improv, 2011D, 20yr

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	190.01	0.00	0.00	190.01	0.00	0.00	190.01
03-00-102-106-013	0.00	91.77	0.00	91.77	0.00	0.00	91.77
	2,317.06	1,765.48	209.40	4,291.94	0.00	0.00	4,291.94

Project # 30159 - Omaha Ave Sidewalks, 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	0.00	0.00	8.06	0.00	0.00	8.06
03-00-103-115-038	5.92	0.00	0.00	5.92	0.00	0.00	5.92
03-00-103-115-041	0.00	26.17	0.00	26.17	0.00	0.00	26.17
03-00-103-115-042	0.00	26.17	0.00	26.17	0.00	0.00	26.17
03-00-103-115-043	0.00	5.50	0.00	5.50	0.00	0.00	5.50
03-00-103-115-044	0.00	5.38	0.00	5.38	0.00	0.00	5.38
03-00-103-115-045	0.00	6.18	0.00	6.18	0.00	0.00	6.18
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 30159 - Omaha Ave Sidewalks, 2011D 20yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-115-048	48.01	42.94	0.00	90.95	0.00	0.00	90.95
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
03-00-103-115-055	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
03-00-103-115-059	0.00	2.70	0.00	2.70	0.00	0.00	2.70
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	24.22	0.00	0.00	24.22	0.00	0.00	24.22
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	0.00	21.34	0.00	21.34	0.00	0.00	21.34
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
03-00-103-116-022	34.06	0.00	0.00	34.06	0.00	0.00	34.06
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY**Project # 30159 - Omaha Ave Sidewalks, 2011D 20yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-116-027	27.64	0.00	0.00	27.64	0.00	0.00	27.64
03-00-103-116-028	27.46	0.00	0.00	27.46	0.00	0.00	27.46
03-00-103-116-029	0.00	49.92	0.00	49.92	0.00	0.00	49.92
	202.27	733.58	22.61	958.46	0.00	0.00	958.46

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	0.00	0.00	207.89	0.00	0.00	207.89
03-00-103-115-038	215.91	0.00	0.00	215.91	0.00	0.00	215.91
03-00-103-115-041	0.00	76.01	0.00	76.01	0.00	0.00	76.01
03-00-103-115-042	0.00	76.01	0.00	76.01	0.00	0.00	76.01
03-00-103-115-043	0.00	129.39	0.00	129.39	0.00	0.00	129.39
03-00-103-115-044	0.00	127.76	0.00	127.76	0.00	0.00	127.76
03-00-103-115-045	0.00	123.06	0.00	123.06	0.00	0.00	123.06
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	327.26	205.01	0.00	532.27	0.00	0.00	532.27
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
03-00-103-115-055	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
03-00-103-115-059	0.00	111.12	0.00	111.12	0.00	0.00	111.12

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
03-00-103-116-001	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	554.92	0.00	0.00	554.92	0.00	0.00	554.92
03-00-103-116-005	234.48	0.00	0.00	234.48	0.00	0.00	234.48
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	0.00	58.81	0.00	58.81	0.00	0.00	58.81
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
03-00-103-116-022	442.60	0.00	0.00	442.60	0.00	0.00	442.60
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
03-00-103-116-027	232.32	0.00	0.00	232.32	0.00	0.00	232.32
03-00-103-116-028	19.89	0.00	0.00	19.89	0.00	0.00	19.89
03-00-103-116-029	0.00	366.61	0.00	366.61	0.00	0.00	366.61
	2,235.27	5,767.81	160.15	8,163.23	0.00	0.00	8,163.23

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
02-01-006-164-013	0.00	388.87	0.00	388.87	0.00	0.00	388.87
02-01-006-164-014	0.00	410.13	0.00	410.13	0.00	0.00	410.13
	0.00	799.00	0.00	799.00	0.00	0.00	799.00

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	0.00	280.17	0.00	280.17	0.00	0.00	280.17
03-00-104-101-018	0.00	130.49	0.00	130.49	0.00	0.00	130.49
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
	73.28	1,039.94	80.59	1,193.81	0.00	0.00	1,193.81

Project # 39426 - WEED REMOVAL, 2005D, #17

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-140-031	44.23	0.00	0.00	44.23	0.00	0.00	44.23
	44.23	0.00	0.00	44.23	0.00	0.00	44.23

Project # 39465 - DELQ UTIL, 2006D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-004-102-010	1,023.49	0.00	0.00	1,023.49	0.00	0.00	1,023.49
	1,023.49	0.00	0.00	1,023.49	0.00	0.00	1,023.49

Project # 39506 - WEED RMVL, 2006D, #17

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-140-031	45.29	0.00	0.00	45.29	0.00	0.00	45.29
	45.29	0.00	0.00	45.29	0.00	0.00	45.29

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY**Project # 39619 - WEED RMVL, 07D, #17**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-050-113-009	28.97	0.00	0.00	28.97	0.00	0.00	28.97
	28.97	0.00	0.00	28.97	0.00	0.00	28.97

Project # 39656 - DELQ UTIL, 07D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-004-102-010	1,379.76	0.00	0.00	1,379.76	0.00	0.00	1,379.76
	1,379.76	0.00	0.00	1,379.76	0.00	0.00	1,379.76

Project # 39683 - DELQ UTIL, 2008D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-175-013	11.55	0.00	0.00	11.55	0.00	0.00	11.55
03-00-050-113-009	1.94	0.00	0.00	1.94	0.00	0.00	1.94
03-00-094-105-035	354.50	0.00	0.00	354.50	0.00	0.00	354.50
	367.99	0.00	0.00	367.99	0.00	0.00	367.99

Project # 39717 - WEED RMVL, 08D, #17

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-175-013	21.34	0.00	0.00	21.34	0.00	0.00	21.34
02-02-025-117-004	347.88	0.00	0.00	347.88	0.00	0.00	347.88
03-00-050-111-010	33.47	0.00	0.00	33.47	0.00	0.00	33.47
03-00-050-113-009	54.60	0.00	0.00	54.60	0.00	0.00	54.60
03-00-053-104-013	112.53	0.00	0.00	112.53	0.00	0.00	112.53
03-00-094-105-035	1,223.00	0.00	0.00	1,223.00	0.00	0.00	1,223.00
	1,792.82	0.00	0.00	1,792.82	0.00	0.00	1,792.82

Project # 39765 - Nuisance, 09D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-050-113-009	29.60	0.00	0.00	29.60	0.00	0.00	29.60
	29.60	0.00	0.00	29.60	0.00	0.00	29.60

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 39783 - Nuisance, 09D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-175-013	62.32	0.00	0.00	62.32	0.00	0.00	62.32
	62.32	0.00	0.00	62.32	0.00	0.00	62.32

Project # 39785 - Delq Util, 09D, #12

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-141-016	3.70	0.00	0.00	3.70	0.00	0.00	3.70
02-01-003-185-011	46.82	0.00	0.00	46.82	0.00	0.00	46.82
02-01-006-138-013	0.26	0.00	0.00	0.26	0.00	0.00	0.26
03-00-097-116-029	105.40	0.00	0.00	105.40	0.00	0.00	105.40
	156.18	0.00	0.00	156.18	0.00	0.00	156.18

Project # 39802 - Nuisance, 09D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-175-013	20.78	0.00	0.00	20.78	0.00	0.00	20.78
03-00-050-110-006	102.14	0.00	0.00	102.14	0.00	0.00	102.14
03-00-050-113-009	26.59	0.00	0.00	26.59	0.00	0.00	26.59
	149.51	0.00	0.00	149.51	0.00	0.00	149.51

Project # 39848 - Delq Util, 10D, #12

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-006-118-004	95.08	0.00	0.00	95.08	0.00	0.00	95.08
	95.08	0.00	0.00	95.08	0.00	0.00	95.08

Project # 39869 - Delq Util, 10D, #12

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-102-017	4.38	0.00	0.00	4.38	0.00	0.00	4.38
	4.38	0.00	0.00	4.38	0.00	0.00	4.38

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 39878 - Nuisance, 10D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-050-110-006	331.13	0.00	0.00	331.13	0.00	0.00	331.13
	331.13	0.00	0.00	331.13	0.00	0.00	331.13

Project # 39887 - Delq Util, 10D, #12

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-047-124-009	402.38	0.00	0.00	402.38	0.00	0.00	402.38
	402.38	0.00	0.00	402.38	0.00	0.00	402.38

Project # 39902 - Nuisance, 10D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-175-013	19.71	0.00	0.00	19.71	0.00	0.00	19.71
03-00-047-124-009	339.93	0.00	0.00	339.93	0.00	0.00	339.93
03-00-094-105-035	470.83	0.00	0.00	470.83	0.00	0.00	470.83
03-00-097-116-029	12.24	0.00	0.00	12.24	0.00	0.00	12.24
	842.71	0.00	0.00	842.71	0.00	0.00	842.71

Project # 39910 - Delq Util, 10D, #12

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-093-105-008	437.38	0.00	0.00	437.38	0.00	0.00	437.38
03-00-096-112-010	0.15	0.00	0.00	0.15	0.00	0.00	0.15
	437.53	0.00	0.00	437.53	0.00	0.00	437.53

Project # 39911 - Nuisance, 10D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-173-005	24.73	0.00	0.00	24.73	0.00	0.00	24.73
03-00-100-105-038	607.46	0.00	0.00	607.46	0.00	0.00	607.46
	632.19	0.00	0.00	632.19	0.00	0.00	632.19

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 39936 - Delq Util, 10D, #12

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-183-021	0.02	0.00	0.00	0.02	0.00	0.00	0.02
	0.02	0.00	0.00	0.02	0.00	0.00	0.02

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	0.03	0.00	0.00	0.03	0.00	0.00	0.03
	0.03	0.00	0.00	0.03	0.00	0.00	0.03

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
03-00-094-105-035	406.19	0.00	0.00	406.19	0.00	0.00	406.19
03-00-098-125-036	0.01	0.00	0.00	0.01	0.00	0.00	0.01
	406.20	0.00	0.00	406.20	0.00	0.00	406.20

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
02-00-093-105-008	82.60	0.00	0.00	82.60	0.00	0.00	82.60
	82.60	0.00	0.00	82.60	0.00	0.00	82.60

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
05-00-033-000-055	0.04	0.00	0.00	0.04	0.00	0.00	0.04
	0.04	0.00	0.00	0.04	0.00	0.00	0.04

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
03-00-096-112-010	6.55	0.00	0.00	6.55	0.00	0.00	6.55
	6.55	0.00	0.00	6.55	0.00	0.00	6.55

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 40017 - Delq Util, Cert 11/2/12 for 2011 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-096-112-010	29.35	0.00	0.00	29.35	0.00	0.00	29.35
	29.35	0.00	0.00	29.35	0.00	0.00	29.35

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
05-00-033-000-055	0.35	0.00	0.00	0.35	0.00	0.00	0.35
05-00-033-000-061	11.44	0.00	0.00	11.44	0.00	0.00	11.44
	11.79	0.00	0.00	11.79	0.00	0.00	11.79

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
02-01-006-137-022	339.01	0.00	0.00	339.01	0.00	0.00	339.01
	339.01	0.00	0.00	339.01	0.00	0.00	339.01

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	47.02	0.00	0.00	47.02	-1.52	0.00	45.50
	47.02	0.00	0.00	47.02	-1.52	0.00	45.50

Project # 40062 - Delq Util, Cert 6/26/13 for 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-183-021	3.75	0.00	0.00	3.75	0.00	0.00	3.75
	3.75	0.00	0.00	3.75	0.00	0.00	3.75

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
02-01-003-173-027	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02-01-003-175-013	357.10	0.00	0.00	357.10	0.00	0.00	357.10
02-02-026-118-017	39.66	0.00	0.00	39.66	0.00	0.00	39.66

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY**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
03-00-100-105-038	423.94	0.00	0.00	423.94	0.00	0.00	423.94
	820.70	0.00	0.00	820.70	0.00	0.00	820.70

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
02-01-003-175-013	324.63	0.00	0.00	324.63	0.00	0.00	324.63
	324.63	0.00	0.00	324.63	0.00	0.00	324.63

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
03-00-094-105-035	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
02-01-006-179-014	19.82	0.00	0.00	19.82	0.00	0.00	19.82
03-00-076-102-029	501.89	0.00	0.00	501.89	0.00	0.00	501.89
05-00-033-000-055	0.97	0.00	0.00	0.97	0.00	0.00	0.97
05-00-033-000-061	31.89	0.00	0.00	31.89	0.00	0.00	31.89
	554.57	0.00	0.00	554.57	0.00	0.00	554.57

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
02-01-006-137-022	327.61	0.00	0.00	327.61	0.00	0.00	327.61
	327.61	0.00	0.00	327.61	0.00	0.00	327.61

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
02-01-003-141-023	403.60	0.00	0.00	403.60	0.00	0.00	403.60

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

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
02-01-006-179-014	700.47	0.00	0.00	700.47	0.00	0.00	700.47
02-02-025-103-011	339.97	0.00	0.00	339.97	0.00	0.00	339.97
	1,444.04	0.00	0.00	1,444.04	0.00	0.00	1,444.04

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
02-01-003-145-007	41.98	0.00	0.00	41.98	-1.36	0.00	40.62
03-00-095-110-009	101.60	0.00	0.00	101.60	0.00	0.00	101.60
05-00-033-000-055	1.09	0.00	0.00	1.09	0.00	0.00	1.09
05-00-033-000-061	18.97	0.00	0.00	18.97	0.00	0.00	18.97
	163.64	0.00	0.00	163.64	-1.36	0.00	162.28

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
02-01-006-179-014	350.24	0.00	0.00	350.24	0.00	0.00	350.24
03-00-100-105-038	403.60	0.00	0.00	403.60	0.00	0.00	403.60
	753.84	0.00	0.00	753.84	0.00	0.00	753.84

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
02-01-003-173-005	0.50	0.00	0.00	0.50	0.00	0.00	0.50
	0.50	0.00	0.00	0.50	0.00	0.00	0.50

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
02-01-006-118-004	309.06	0.00	0.00	309.06	0.00	0.00	309.06
02-01-006-137-022	11.89	0.00	0.00	11.89	0.00	0.00	11.89
03-00-103-113-021	21.96	0.00	0.00	21.96	0.00	0.00	21.96
	342.91	0.00	0.00	342.91	0.00	0.00	342.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

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
02-01-003-143-004	84.19	0.00	0.00	84.19	0.00	0.00	84.19
02-01-004-102-010	251.65	0.00	0.00	251.65	0.00	0.00	251.65
	335.84	0.00	0.00	335.84	0.00	0.00	335.84

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
03-00-047-124-009	333.39	0.00	0.00	333.39	0.00	0.00	333.39
03-00-056-116-002	372.96	0.00	0.00	372.96	0.00	0.00	372.96
03-00-100-105-038	366.91	0.00	0.00	366.91	0.00	0.00	366.91
	1,073.26	0.00	0.00	1,073.26	0.00	0.00	1,073.26

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
03-00-076-102-029	636.28	0.00	0.00	636.28	0.00	0.00	636.28
	636.28	0.00	0.00	636.28	0.00	0.00	636.28

Project # 40187 - LCity, Delq Util, Cert 10/8/14, 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-100-109-043	524.71	0.00	0.00	524.71	0.00	0.00	524.71
	524.71	0.00	0.00	524.71	0.00	0.00	524.71

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
02-01-003-175-013	29.28	0.00	0.00	29.28	0.00	0.00	29.28
	29.28	0.00	0.00	29.28	0.00	0.00	29.28

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
02-01-006-137-022	11.89	0.00	0.00	11.89	0.00	0.00	11.89

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

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
03-00-100-105-038	366.91	0.00	0.00	366.91	0.00	0.00	366.91
	378.80	0.00	0.00	378.80	0.00	0.00	378.80

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
03-00-100-105-038	203.84	0.00	0.00	203.84	0.00	0.00	203.84
	203.84	0.00	0.00	203.84	0.00	0.00	203.84

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
02-01-006-118-004	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 # 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
03-00-047-124-009	366.74	0.00	0.00	366.74	0.00	0.00	366.74
	366.74	0.00	0.00	366.74	0.00	0.00	366.74

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
05-00-033-000-055	40.90	0.00	0.00	40.90	0.00	0.00	40.90
05-00-033-000-061	40.90	0.00	0.00	40.90	0.00	0.00	40.90
	81.80	0.00	0.00	81.80	0.00	0.00	81.80

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
03-00-046-103-043	169.40	0.00	0.00	169.40	0.00	0.00	169.40
03-00-050-113-009	15.95	0.00	0.00	15.95	0.00	0.00	15.95
03-00-056-116-002	260.31	0.00	0.00	260.31	0.00	0.00	260.31

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

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
03-00-056-116-002	260.31	0.00	0.00	260.31	0.00	0.00	260.31
	445.66	0.00	0.00	445.66	0.00	0.00	445.66

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
03-00-079-101-009	476.58	0.00	0.00	476.58	0.00	0.00	476.58
03-00-096-108-040	249.25	0.00	0.00	249.25	0.00	0.00	249.25
	725.83	0.00	0.00	725.83	0.00	0.00	725.83

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
02-01-005-113-029	9.49	0.00	0.00	9.49	0.00	0.00	9.49
03-00-047-124-009	252.44	0.00	0.00	252.44	0.00	0.00	252.44
	261.93	0.00	0.00	261.93	0.00	0.00	261.93

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
02-02-025-120-030	121.79	0.00	0.00	121.79	0.00	0.00	121.79
	121.79	0.00	0.00	121.79	0.00	0.00	121.79

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
02-02-023-109-047	42.05	0.00	0.00	42.05	0.00	0.00	42.05
	42.05	0.00	0.00	42.05	0.00	0.00	42.05

Project # 40238 - LCity, Nuisance, Cert 7/13/15 for 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-006-179-014	309.06	0.00	0.00	309.06	0.00	0.00	309.06
	309.06	0.00	0.00	309.06	0.00	0.00	309.06

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

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
05-00-033-000-055	21.31	0.00	0.00	21.31	0.00	0.00	21.31
05-00-033-000-061	21.31	0.00	0.00	21.31	0.00	0.00	21.31
	42.62	0.00	0.00	42.62	0.00	0.00	42.62

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
02-01-003-231-009	43.92	0.00	0.00	43.92	0.00	0.00	43.92
02-01-006-179-014	309.06	0.00	0.00	309.06	0.00	0.00	309.06
03-00-047-124-009	333.39	0.00	0.00	333.39	0.00	0.00	333.39
03-00-056-116-002	362.02	0.00	0.00	362.02	0.00	0.00	362.02
03-00-082-115-005	356.14	0.00	0.00	356.14	0.00	0.00	356.14
03-00-094-105-035	331.24	0.00	0.00	331.24	0.00	0.00	331.24
03-00-100-105-038	356.14	0.00	0.00	356.14	0.00	0.00	356.14
	2,091.91	0.00	0.00	2,091.91	0.00	0.00	2,091.91

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
02-01-006-137-015	362.02	0.00	0.00	362.02	0.00	0.00	362.02
02-01-006-179-014	309.06	0.00	0.00	309.06	0.00	0.00	309.06
03-00-047-124-009	333.39	0.00	0.00	333.39	0.00	0.00	333.39
	1,004.47	0.00	0.00	1,004.47	0.00	0.00	1,004.47

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
03-00-047-124-009	333.39	0.00	0.00	333.39	0.00	0.00	333.39
	333.39	0.00	0.00	333.39	0.00	0.00	333.39

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

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
03-00-096-108-040	452.55	0.00	0.00	452.55	0.00	0.00	452.55
	452.55	0.00	0.00	452.55	0.00	0.00	452.55

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
02-01-005-113-029	12.72	0.00	0.00	12.72	0.00	0.00	12.72
03-00-103-113-021	21.96	0.00	0.00	21.96	0.00	0.00	21.96
	34.68	0.00	0.00	34.68	0.00	0.00	34.68

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
03-00-096-120-007	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03-00-100-105-038	352.63	0.00	0.00	352.63	0.00	0.00	352.63
03-00-100-109-043	352.63	0.00	0.00	352.63	0.00	0.00	352.63
	705.26	0.00	0.00	705.26	0.00	0.00	705.26

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
02-02-015-105-044	43.76	0.00	0.00	43.76	0.00	0.00	43.76
02-03-005-701-006	75.68	0.00	0.00	75.68	0.00	0.00	75.68
05-00-033-000-055	23.69	0.00	0.00	23.69	0.00	0.00	23.69
05-00-033-000-061	23.69	0.00	0.00	23.69	0.00	0.00	23.69
	166.82	0.00	0.00	166.82	0.00	0.00	166.82

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
03-00-047-124-009	366.74	0.00	0.00	366.74	0.00	0.00	366.74
	366.74	0.00	0.00	366.74	0.00	0.00	366.74

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 40299 - LCity, Delq Util, Cert 2/17/16, 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-057-109-009	848.04	0.00	0.00	848.04	0.00	0.00	848.04
	848.04	0.00	0.00	848.04	0.00	0.00	848.04

Project # 40300 - LCity, Nuisance, Cert 2/23/16 for 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-027-119-004	26.25	0.00	0.00	26.25	0.00	0.00	26.25
	26.25	0.00	0.00	26.25	0.00	0.00	26.25

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
02-01-006-147-010	33.31	0.00	0.00	33.31	0.00	0.00	33.31
	33.31	0.00	0.00	33.31	0.00	0.00	33.31

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
02-02-026-114-010	1,322.89	0.00	0.00	1,322.89	0.00	0.00	1,322.89
03-00-098-117-026	59.99	0.00	0.00	59.99	0.00	0.00	59.99
	1,382.88	0.00	0.00	1,382.88	0.00	0.00	1,382.88

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
02-02-023-109-047	12.97	0.00	0.00	12.97	0.00	0.00	12.97
03-00-047-124-009	333.39	0.00	0.00	333.39	0.00	0.00	333.39
03-00-096-108-040	351.41	0.00	0.00	351.41	0.00	0.00	351.41
03-00-100-105-038	345.71	0.00	0.00	345.71	0.00	0.00	345.71
	1,043.48	0.00	0.00	1,043.48	0.00	0.00	1,043.48

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
03-00-056-116-002	351.41	0.00	0.00	351.41	0.00	0.00	351.41
03-00-100-105-038	345.71	0.00	0.00	345.71	0.00	0.00	345.71
	697.12	0.00	0.00	697.12	0.00	0.00	697.12

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
03-00-047-124-009	333.39	0.00	0.00	333.39	0.00	0.00	333.39
03-00-094-105-035	321.53	0.00	0.00	321.53	0.00	0.00	321.53
03-00-100-105-038	366.45	0.00	0.00	366.45	0.00	0.00	366.45
	1,021.37	0.00	0.00	1,021.37	0.00	0.00	1,021.37

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
03-00-047-124-009	333.39	0.00	0.00	333.39	0.00	0.00	333.39
03-00-094-105-035	321.53	0.00	0.00	321.53	0.00	0.00	321.53
03-00-100-105-038	366.45	0.00	0.00	366.45	0.00	0.00	366.45
	1,021.37	0.00	0.00	1,021.37	0.00	0.00	1,021.37

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
03-00-047-124-009	353.39	0.00	0.00	353.39	0.00	0.00	353.39
03-00-082-115-005	366.45	0.00	0.00	366.45	0.00	0.00	366.45
03-00-100-105-038	366.45	0.00	0.00	366.45	0.00	0.00	366.45
03-00-100-109-043	366.45	0.00	0.00	366.45	0.00	0.00	366.45
	1,452.74	0.00	0.00	1,452.74	0.00	0.00	1,452.74

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
03-00-083-103-003	117.88	0.00	0.00	117.88	0.00	0.00	117.88

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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
03-00-096-106-021	18.92	0.00	0.00	18.92	0.00	0.00	18.92
03-00-096-119-003	1,782.92	0.00	0.00	1,782.92	0.00	0.00	1,782.92
	1,919.72	0.00	0.00	1,919.72	0.00	0.00	1,919.72

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
02-02-026-114-010	368.82	0.00	0.00	368.82	0.00	0.00	368.82
	368.82	0.00	0.00	368.82	0.00	0.00	368.82

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
03-00-103-112-017	532.80	0.00	0.00	532.80	0.00	0.00	532.80
	532.80	0.00	0.00	532.80	0.00	0.00	532.80

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
03-00-100-105-038	388.74	0.00	0.00	388.74	0.00	0.00	388.74
	388.74	0.00	0.00	388.74	0.00	0.00	388.74

Project # 40356 - LCity, Nuisance, Cert 1/26/17, 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-006-142-041	88.24	0.00	0.00	88.24	0.00	0.00	88.24
	88.24	0.00	0.00	88.24	0.00	0.00	88.24

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
02-02-026-120-025	759.17	0.00	0.00	759.17	0.00	0.00	759.17
02-03-001-106-005	200.26	0.00	0.00	200.26	0.00	0.00	200.26
03-00-102-111-030	684.13	0.00	0.00	684.13	0.00	0.00	684.13

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Lorain County

Political Subdivision: 54470 - LORAIN CITY**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
03-00-102-111-030	684.13	0.00	0.00	684.13	0.00	0.00	684.13
	1,643.56	0.00	0.00	1,643.56	0.00	0.00	1,643.56

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
02-00-051-116-035	1,024.90	0.00	0.00	1,024.90	0.00	0.00	1,024.90
03-00-097-116-029	257.11	0.00	0.00	257.11	0.00	0.00	257.11
	1,282.01	0.00	0.00	1,282.01	0.00	0.00	1,282.01

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
03-00-100-105-038	325.49	0.00	0.00	325.49	0.00	0.00	325.49
05-00-033-000-055	1,724.85	0.00	0.00	1,724.85	0.00	0.00	1,724.85
05-00-033-000-061	1,724.85	0.00	0.00	1,724.85	0.00	0.00	1,724.85
05-00-045-000-023	1,016.57	0.00	0.00	1,016.57	0.00	0.00	1,016.57
	4,791.76	0.00	0.00	4,791.76	0.00	0.00	4,791.76

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
02-01-003-141-023	470.80	0.00	0.00	470.80	0.00	0.00	470.80
03-00-095-102-025	803.51	0.00	0.00	803.51	0.00	0.00	803.51
	1,274.31	0.00	0.00	1,274.31	0.00	0.00	1,274.31

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
03-00-096-108-040	662.94	0.00	0.00	662.94	0.00	0.00	662.94
	662.94	0.00	0.00	662.94	0.00	0.00	662.94

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
02-02-026-114-010	718.45	0.00	0.00	718.45	0.00	0.00	718.45
03-00-047-124-009	706.79	0.00	0.00	706.79	0.00	0.00	706.79
	1,425.24	0.00	0.00	1,425.24	0.00	0.00	1,425.24

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
02-02-025-111-005	4.02	0.00	0.00	4.02	0.00	0.00	4.02
03-00-090-103-001	477.55	0.00	0.00	477.55	0.00	0.00	477.55
03-00-094-105-035	457.58	0.00	0.00	457.58	0.00	0.00	457.58
03-00-097-116-037	434.01	0.00	0.00	434.01	0.00	0.00	434.01
	1,373.16	0.00	0.00	1,373.16	0.00	0.00	1,373.16

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
02-01-003-168-021	347.25	0.00	0.00	347.25	0.00	0.00	347.25
02-01-006-109-019	283.75	0.00	0.00	283.75	0.00	0.00	283.75
02-02-025-114-039	353.39	0.00	0.00	353.39	0.00	0.00	353.39
03-00-082-115-005	706.79	0.00	0.00	706.79	0.00	0.00	706.79
03-00-096-108-040	359.22	0.00	0.00	359.22	0.00	0.00	359.22
	2,050.40	0.00	0.00	2,050.40	0.00	0.00	2,050.40

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
02-01-003-183-021	1,698.63	0.00	0.00	1,698.63	0.00	0.00	1,698.63
02-01-006-155-034	484.30	0.00	0.00	484.30	0.00	0.00	484.30
	2,182.93	0.00	0.00	2,182.93	0.00	0.00	2,182.93

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY**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
02-00-051-116-035	353.39	0.00	0.00	353.39	0.00	0.00	353.39
02-02-023-109-047	27.11	0.00	0.00	27.11	0.00	0.00	27.11
02-02-023-110-023	328.48	0.00	0.00	328.48	0.00	0.00	328.48
02-02-026-114-010	359.22	0.00	0.00	359.22	0.00	0.00	359.22
03-00-047-124-009	353.39	0.00	0.00	353.39	0.00	0.00	353.39
03-00-057-107-002	359.22	0.00	0.00	359.22	0.00	0.00	359.22
03-00-057-109-009	353.39	0.00	0.00	353.39	0.00	0.00	353.39
	2,134.20	0.00	0.00	2,134.20	0.00	0.00	2,134.20

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
02-01-006-137-022	23.45	0.00	0.00	23.45	0.00	0.00	23.45
02-02-026-105-009	445.00	0.00	0.00	445.00	0.00	0.00	445.00
03-00-049-124-017	241.38	0.00	0.00	241.38	0.00	0.00	241.38
03-00-055-118-010	374.33	0.00	0.00	374.33	0.00	0.00	374.33
03-00-103-112-062	228.25	0.00	0.00	228.25	0.00	0.00	228.25
	1,312.41	0.00	0.00	1,312.41	0.00	0.00	1,312.41

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
02-01-005-119-001	328.67	0.00	0.00	328.67	0.00	0.00	328.67
03-00-096-108-040	359.22	0.00	0.00	359.22	0.00	0.00	359.22
	687.89	0.00	0.00	687.89	0.00	0.00	687.89

Project # 40417 - LCity, Nuisance, Cert 1/11/18, 2017TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-082-112-001	70.08	0.00	0.00	70.08	0.00	0.00	70.08
	70.08	0.00	0.00	70.08	0.00	0.00	70.08

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
02-01-003-194-021	361.55	0.00	0.00	361.55	0.00	0.00	361.55
03-00-050-111-028	361.55	0.00	0.00	361.55	0.00	0.00	361.55
	723.10	0.00	0.00	723.10	0.00	0.00	723.10

Project # 40421 - LCity, Delq Util, Cert 1/22/18 for 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-153-008	989.08	0.00	0.00	989.08	0.00	0.00	989.08
	989.08	0.00	0.00	989.08	0.00	0.00	989.08

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
02-01-003-181-032	379.83	0.00	0.00	379.83	0.00	0.00	379.83
02-02-023-109-047	361.55	0.00	0.00	361.55	0.00	0.00	361.55
02-02-025-114-039	373.66	0.00	0.00	373.66	0.00	0.00	373.66
02-02-026-114-010	759.63	0.00	0.00	759.63	0.00	0.00	759.63
03-00-047-124-009	373.66	0.00	0.00	373.66	0.00	0.00	373.66
03-00-050-111-028	361.55	0.00	0.00	361.55	0.00	0.00	361.55
03-00-082-104-008	373.66	0.00	0.00	373.66	0.00	0.00	373.66
	2,983.54	0.00	0.00	2,983.54	0.00	0.00	2,983.54

Project # 40426 - LCity, Delq Util, Cert 2/14/18 2017TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-095-116-009	1,157.84	0.00	0.00	1,157.84	0.00	0.00	1,157.84
	1,157.84	0.00	0.00	1,157.84	0.00	0.00	1,157.84

Project # 40435 - LCity, Delq Util, Cert 4/16/18 for 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-144-010	985.14	0.00	0.00	985.14	0.00	0.00	985.14
02-01-003-161-016	539.53	0.00	0.00	539.53	0.00	0.00	539.53

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 40435 - LCity, Delq Util, Cert 4/16/18 for 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-049-123-001	220.00	0.00	0.00	220.00	0.00	0.00	220.00
03-00-053-101-012	10.51	0.00	0.00	10.51	0.00	0.00	10.51
	1,755.18	0.00	0.00	1,755.18	0.00	0.00	1,755.18

Project # 40436 - LCity, Delq Util, Cert 4/27/18 for 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-045-000-023	453.64	0.00	0.00	453.64	0.00	0.00	453.64
	453.64	0.00	0.00	453.64	0.00	0.00	453.64

Project # 40438 - LCity, Delq Util, Cert 5/16/18 2017TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-008-107-035	1,996.64	0.00	0.00	1,996.64	0.00	0.00	1,996.64
03-00-095-116-009	4,314.67	0.00	0.00	4,314.67	0.00	0.00	4,314.67
	6,311.31	0.00	0.00	6,311.31	0.00	0.00	6,311.31

Project # 40442 - LCity, Delq Util, Cert 5/29/18, 2017TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-053-104-003	528.26	0.00	0.00	528.26	0.00	0.00	528.26
	528.26	0.00	0.00	528.26	0.00	0.00	528.26

Project # 40446 - LCity, Delq Uil, Cert 6/18/18 for 2017TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-026-120-012	668.94	0.00	0.00	668.94	0.00	0.00	668.94
03-00-050-111-028	356.54	0.00	0.00	356.54	0.00	0.00	356.54
	1,025.48	0.00	0.00	1,025.48	0.00	0.00	1,025.48

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 40449 - LCity, Nuisance, Cert 7/10/18 for 2017TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-050-111-026	593.87	0.00	0.00	593.87	0.00	0.00	593.87
	593.87	0.00	0.00	593.87	0.00	0.00	593.87

Project # 40455 - LCity, Nuisance, Cert 7/31/18 for 2017TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-141-023	339.68	0.00	0.00	339.68	0.00	0.00	339.68
03-00-050-111-028	328.67	0.00	0.00	328.67	0.00	0.00	328.67
03-00-056-116-002	345.28	0.00	0.00	345.28	0.00	0.00	345.28
03-00-096-108-040	345.28	0.00	0.00	345.28	0.00	0.00	345.28
	1,358.91	0.00	0.00	1,358.91	0.00	0.00	1,358.91

Project # 40460 - LCity, Nuisance, Cert 8/9/18 for 2017TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-025-114-039	339.68	0.00	0.00	339.68	0.00	0.00	339.68
02-02-025-118-011	339.68	0.00	0.00	339.68	0.00	0.00	339.68
03-00-100-105-038	339.68	0.00	0.00	339.68	0.00	0.00	339.68
	1,019.04	0.00	0.00	1,019.04	0.00	0.00	1,019.04

Project # 40461 - LCity, Delq Util, Cert 8/14/18 for 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-005-105-005	1,771.34	0.00	0.00	1,771.34	0.00	0.00	1,771.34
05-00-032-000-114	2.95	0.00	0.00	2.95	0.00	0.00	2.95
	1,774.29	0.00	0.00	1,774.29	0.00	0.00	1,774.29

Project # 40470 - LCity, Nuisance, Cert 9/17/18 for 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-046-111-027	563.35	0.00	0.00	563.35	0.00	0.00	563.35
	563.35	0.00	0.00	563.35	0.00	0.00	563.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 40472 - LCity, Delq Util, Cert 9/21/18, 2017TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-012-114-053	4,794.18	0.00	0.00	4,794.18	0.00	0.00	4,794.18
	4,794.18	0.00	0.00	4,794.18	0.00	0.00	4,794.18

Project # 40481 - LCity, Nuisance, Cert 11/19/18, 2017TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-051-105-016	681.51	0.00	0.00	681.51	0.00	0.00	681.51
02-01-003-187-025	335.23	0.00	0.00	335.23	0.00	0.00	335.23
03-00-050-111-028	324.36	0.00	0.00	324.36	0.00	0.00	324.36
03-00-082-112-001	324.36	0.00	0.00	324.36	0.00	0.00	324.36
03-00-095-104-006	335.23	0.00	0.00	335.23	0.00	0.00	335.23
03-00-095-110-024	335.23	0.00	0.00	335.23	0.00	0.00	335.23
03-00-096-108-040	681.51	0.00	0.00	681.51	0.00	0.00	681.51
	3,017.43	0.00	0.00	3,017.43	0.00	0.00	3,017.43

Project # 40484 - LCity, Delq Util, Cert 11/29/18 for 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-005-105-005	763.45	0.00	0.00	763.45	0.00	0.00	763.45
02-03-005-701-019	890.43	0.00	0.00	890.43	0.00	0.00	890.43
03-00-053-101-021	1,188.84	0.00	0.00	1,188.84	0.00	0.00	1,188.84
	2,842.72	0.00	0.00	2,842.72	0.00	0.00	2,842.72

Project # 40485 - LCity, Nuisance, Cert 11/27/18 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-006-110-024	340.76	0.00	0.00	340.76	0.00	0.00	340.76
02-02-025-114-039	335.23	0.00	0.00	335.23	0.00	0.00	335.23
03-00-094-101-020	140.29	0.00	0.00	140.29	0.00	0.00	140.29
03-00-095-110-024	670.45	0.00	0.00	670.45	0.00	0.00	670.45
03-00-096-108-040	340.76	0.00	0.00	340.76	0.00	0.00	340.76

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY**Project # 40485 - LCity, Nuisance, Cert 11/27/18 17TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-096-111-042	340.76	0.00	0.00	340.76	0.00	0.00	340.76
03-00-103-102-020	340.76	0.00	0.00	340.76	0.00	0.00	340.76
	2,509.01	0.00	0.00	2,509.01	0.00	0.00	2,509.01

Project # 40493 - LCity, Nuisance, Cert 12/28/18 for 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-122-001	178.51	0.00	0.00	178.51	0.00	0.00	178.51
02-01-003-187-025	374.64	0.00	0.00	374.64	0.00	0.00	374.64
02-01-006-135-023	374.64	0.00	0.00	374.64	0.00	0.00	374.64
02-02-012-114-053	374.64	0.00	0.00	374.64	0.00	0.00	374.64
03-00-056-116-002	380.82	0.00	0.00	380.82	0.00	0.00	380.82
03-00-082-115-005	374.64	0.00	0.00	374.64	0.00	0.00	374.64
03-00-096-111-042	380.82	0.00	0.00	380.82	0.00	0.00	380.82
03-00-097-124-021	239.68	0.00	0.00	239.68	0.00	0.00	239.68
	2,678.39	0.00	0.00	2,678.39	0.00	0.00	2,678.39

Project # 40494 - LCity, Delq Util, Cert 1/22/19 for 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-179-002	1,759.08	0.00	0.00	1,759.08	0.00	0.00	1,759.08
02-02-027-108-009	571.78	0.00	0.00	571.78	0.00	0.00	571.78
02-03-001-105-003	1,122.00	0.00	0.00	1,122.00	0.00	0.00	1,122.00
03-00-057-108-017	1,535.74	0.00	0.00	1,535.74	0.00	0.00	1,535.74
	4,988.60	0.00	0.00	4,988.60	0.00	0.00	4,988.60

Project # 40498 - LCity, Nuisance, Cert 2/4/19 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-006-120-039	356.80	0.00	0.00	356.80	0.00	0.00	356.80
02-01-006-149-027	356.80	0.00	0.00	356.80	0.00	0.00	356.80

Special Assessment Cash Report
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Political Subdivision: 54470 - LORAIN CITY

Project # 40498 - LCity, Nuisance, Cert 2/4/19 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-006-171-012	356.80	0.00	0.00	356.80	0.00	0.00	356.80
02-02-025-118-011	356.80	0.00	0.00	356.80	0.00	0.00	356.80
02-02-026-114-010	362.69	0.00	0.00	362.69	0.00	0.00	362.69
03-00-057-109-009	356.80	0.00	0.00	356.80	0.00	0.00	356.80
03-00-082-115-005	713.59	0.00	0.00	713.59	0.00	0.00	713.59
03-00-095-103-006	24.64	0.00	0.00	24.64	0.00	0.00	24.64
03-00-095-110-024	356.80	0.00	0.00	356.80	0.00	0.00	356.80
03-00-096-109-006	356.80	0.00	0.00	356.80	0.00	0.00	356.80
03-00-096-111-042	362.69	0.00	0.00	362.69	0.00	0.00	362.69
03-00-098-124-028	343.60	0.00	0.00	343.60	0.00	0.00	343.60
03-00-098-131-001	362.69	0.00	0.00	362.69	0.00	0.00	362.69
03-00-098-131-002	108.54	0.00	0.00	108.54	0.00	0.00	108.54
03-00-103-121-024	230.18	0.00	0.00	230.18	0.00	0.00	230.18
	5,006.22	0.00	0.00	5,006.22	0.00	0.00	5,006.22

Project # 40501 - LCity, Delq Util, Cert 2/15/19, 2018TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-179-002	749.30	0.00	0.00	749.30	0.00	0.00	749.30
02-01-003-180-005	420.00	0.00	0.00	420.00	0.00	0.00	420.00
02-02-025-111-005	621.83	0.00	0.00	621.83	0.00	0.00	621.83
03-00-081-109-019	1,044.71	0.00	0.00	1,044.71	0.00	0.00	1,044.71
	2,835.84	0.00	0.00	2,835.84	0.00	0.00	2,835.84

Project # 40506 - LCity, Delq Util, Cert 3/14/19 for 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-207-022	514.51	0.00	0.00	514.51	0.00	0.00	514.51

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 40506 - LCity, Delq Util, Cert 3/14/19 for 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-082-102-013	1,829.63	0.00	0.00	1,829.63	0.00	0.00	1,829.63
	2,344.14	0.00	0.00	2,344.14	0.00	0.00	2,344.14

Project # 40508 - LCity, Delq Util, Cert 3/25/19 for 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-004-102-010	856.77	0.00	0.00	856.77	0.00	0.00	856.77
03-00-053-101-007	357.61	0.00	0.00	357.61	0.00	0.00	357.61
03-00-055-118-027	328.04	0.00	0.00	328.04	0.00	0.00	328.04
03-00-056-116-002	693.44	0.00	0.00	693.44	0.00	0.00	693.44
	2,235.86	0.00	0.00	2,235.86	0.00	0.00	2,235.86

Project # 40513 - LCity, Delq Util, Cert 4/11/19 for 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-179-002	1,662.65	0.00	0.00	1,662.65	0.00	0.00	1,662.65
02-01-004-102-002	895.20	0.00	0.00	895.20	0.00	0.00	895.20
02-02-020-701-001	964.28	0.00	0.00	964.28	0.00	0.00	964.28
03-00-046-103-043	538.24	0.00	0.00	538.24	0.00	0.00	538.24
03-00-057-107-002	253.67	0.00	0.00	253.67	0.00	0.00	253.67
03-00-057-109-009	484.09	0.00	0.00	484.09	0.00	0.00	484.09
	4,798.13	0.00	0.00	4,798.13	0.00	0.00	4,798.13

Project # 40514 - LCity, Nuisance, Cert 4/22/19 for 2018TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-006-160-006	558.09	0.00	0.00	558.09	0.00	0.00	558.09
03-00-089-103-006	534.94	0.00	0.00	534.94	0.00	0.00	534.94
	1,093.03	0.00	0.00	1,093.03	0.00	0.00	1,093.03

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY**Project # 40516 - LCity, Delq Util, Cert 5/13/19 for 18TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-095-114-021	967.48	0.00	0.00	967.48	0.00	0.00	967.48
03-00-096-104-019	2,899.25	0.00	0.00	2,899.25	0.00	0.00	2,899.25
03-00-096-105-030	1,001.35	0.00	0.00	1,001.35	0.00	0.00	1,001.35
	4,868.08	0.00	0.00	4,868.08	0.00	0.00	4,868.08

Project # 40517 - LCity, Delq Util, Cert 5/20/19 for 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-051-101-024	359.02	0.00	0.00	359.02	0.00	0.00	359.02
02-00-051-139-007	722.80	0.00	0.00	722.80	0.00	0.00	722.80
02-01-003-183-021	2,822.84	0.00	0.00	2,822.84	0.00	0.00	2,822.84
02-01-005-105-008	873.71	0.00	0.00	873.71	0.00	0.00	873.71
02-01-006-115-007	1,073.76	0.00	0.00	1,073.76	0.00	0.00	1,073.76
02-02-003-103-014	30.23	0.00	0.00	30.23	0.00	0.00	30.23
03-00-046-120-005	501.08	0.00	0.00	501.08	0.00	0.00	501.08
03-00-047-108-012	1,191.72	0.00	0.00	1,191.72	0.00	0.00	1,191.72
03-00-049-101-027	337.88	0.00	0.00	337.88	0.00	0.00	337.88
	7,913.04	0.00	0.00	7,913.04	0.00	0.00	7,913.04

Project # 40520 - LCity, Nuisance, Cert 6/11/19, 2018TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-179-002	524.92	0.00	0.00	524.92	0.00	0.00	524.92
02-01-006-118-017	64.76	0.00	0.00	64.76	0.00	0.00	64.76
03-00-080-109-006	161.28	0.00	0.00	161.28	0.00	0.00	161.28
03-00-095-110-034	480.59	0.00	0.00	480.59	0.00	0.00	480.59
03-00-096-105-015	480.59	0.00	0.00	480.59	0.00	0.00	480.59
03-00-103-107-016	115.54	0.00	0.00	115.54	0.00	0.00	115.54
	1,827.68	0.00	0.00	1,827.68	0.00	0.00	1,827.68

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 40524 - LCity, Delq Util, Cert 7/25/19 for 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-051-103-055	3,212.78	0.00	0.00	3,212.78	0.00	0.00	3,212.78
02-01-003-235-006	617.28	0.00	0.00	617.28	0.00	0.00	617.28
02-01-006-110-014	479.46	0.00	0.00	479.46	0.00	0.00	479.46
02-02-008-107-053	2,588.70	0.00	0.00	2,588.70	0.00	0.00	2,588.70
02-02-010-000-430	13.72	0.00	0.00	13.72	0.00	0.00	13.72
02-02-015-103-006	909.78	0.00	0.00	909.78	0.00	0.00	909.78
02-02-016-101-015	1,038.06	0.00	0.00	1,038.06	0.00	0.00	1,038.06
02-02-017-107-002	841.03	0.00	0.00	841.03	0.00	0.00	841.03
02-02-022-101-011	916.38	0.00	0.00	916.38	0.00	0.00	916.38
02-02-026-115-001	653.16	0.00	0.00	653.16	0.00	0.00	653.16
03-00-077-106-058	1,016.66	0.00	0.00	1,016.66	0.00	0.00	1,016.66
03-00-078-110-004	878.64	0.00	0.00	878.64	0.00	0.00	878.64
03-00-095-103-014	1,134.88	0.00	0.00	1,134.88	0.00	0.00	1,134.88
03-00-098-118-026	2,584.98	0.00	0.00	2,584.98	0.00	0.00	2,584.98
03-00-098-129-005	1,005.91	0.00	0.00	1,005.91	0.00	0.00	1,005.91
	17,891.42	0.00	0.00	17,891.42	0.00	0.00	17,891.42

Project # 40528 - LCity, Nuisance, Cert 8/12/19 for 2018TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-005-121-005	324.36	0.00	0.00	324.36	0.00	0.00	324.36
02-01-006-155-027	324.36	0.00	0.00	324.36	0.00	0.00	324.36
02-02-012-114-053	324.36	0.00	0.00	324.36	0.00	0.00	324.36
02-02-013-115-001	329.71	0.00	0.00	329.71	0.00	0.00	329.71
02-02-014-113-020	324.36	0.00	0.00	324.36	0.00	0.00	324.36
02-02-016-108-007	329.71	0.00	0.00	329.71	0.00	0.00	329.71
02-02-017-115-026	324.36	0.00	0.00	324.36	0.00	0.00	324.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY**Project # 40528 - LCity, Nuisance, Cert 8/12/19 for 2018TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-023-108-016	659.42	0.00	0.00	659.42	0.00	0.00	659.42
02-02-026-103-022	648.72	0.00	0.00	648.72	0.00	0.00	648.72
02-02-026-114-010	329.71	0.00	0.00	329.71	0.00	0.00	329.71
02-02-029-107-022	329.71	0.00	0.00	329.71	0.00	0.00	329.71
03-00-050-110-018	329.71	0.00	0.00	329.71	0.00	0.00	329.71
03-00-078-105-010	329.71	0.00	0.00	329.71	0.00	0.00	329.71
03-00-095-108-012	324.36	0.00	0.00	324.36	0.00	0.00	324.36
03-00-096-108-040	329.71	0.00	0.00	329.71	0.00	0.00	329.71
03-00-098-126-011	6.36	0.00	0.00	6.36	0.00	0.00	6.36
05-00-080-101-067	329.71	0.00	0.00	329.71	0.00	0.00	329.71
	5,898.34	0.00	0.00	5,898.34	0.00	0.00	5,898.34

Project # 40529 - LCity, Delq Util, Cert 8/14/19 for 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-151-004	1,633.34	0.00	0.00	1,633.34	0.00	0.00	1,633.34
02-01-005-119-021	1,184.66	0.00	0.00	1,184.66	0.00	0.00	1,184.66
02-01-006-115-022	585.00	0.00	0.00	585.00	0.00	0.00	585.00
02-01-006-165-028	1,055.58	0.00	0.00	1,055.58	0.00	0.00	1,055.58
02-02-007-108-002	754.08	0.00	0.00	754.08	0.00	0.00	754.08
02-02-010-000-416	985.02	0.00	0.00	985.02	0.00	0.00	985.02
02-02-016-106-034	609.66	0.00	0.00	609.66	0.00	0.00	609.66
02-02-017-110-006	627.60	0.00	0.00	627.60	0.00	0.00	627.60
02-02-025-114-003	1,774.94	0.00	0.00	1,774.94	0.00	0.00	1,774.94
02-02-025-117-036	553.62	0.00	0.00	553.62	0.00	0.00	553.62
02-02-029-107-022	672.35	0.00	0.00	672.35	0.00	0.00	672.35
02-03-001-108-020	500.14	0.00	0.00	500.14	0.00	0.00	500.14

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 40529 - LCity, Delq Util, Cert 8/14/19 for 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-118-053	280.74	0.00	0.00	280.74	0.00	0.00	280.74
03-00-108-107-022	517.26	0.00	0.00	517.26	0.00	0.00	517.26
03-00-108-109-022	440.51	0.00	0.00	440.51	0.00	0.00	440.51
03-00-108-109-026	306.09	0.00	0.00	306.09	0.00	0.00	306.09
03-00-108-109-030	166.48	0.00	0.00	166.48	0.00	0.00	166.48
03-00-108-112-060	620.94	0.00	0.00	620.94	0.00	0.00	620.94
03-00-113-104-067	488.73	0.00	0.00	488.73	0.00	0.00	488.73
03-00-113-104-073	487.28	0.00	0.00	487.28	0.00	0.00	487.28
	14,244.02	0.00	0.00	14,244.02	0.00	0.00	14,244.02

Project # 40537 - LCity, Nuisance, Cert 9/9/19 for 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-051-127-013	471.82	0.00	0.00	471.82	0.00	0.00	471.82
02-01-002-108-018	329.71	0.00	0.00	329.71	0.00	0.00	329.71
02-01-003-142-018	324.36	0.00	0.00	324.36	0.00	0.00	324.36
02-01-003-179-005	324.36	0.00	0.00	324.36	0.00	0.00	324.36
02-01-003-228-001	329.71	0.00	0.00	329.71	0.00	0.00	329.71
02-01-006-104-018	324.36	0.00	0.00	324.36	0.00	0.00	324.36
02-01-006-169-024	329.71	0.00	0.00	329.71	0.00	0.00	329.71
02-01-006-177-007	329.71	0.00	0.00	329.71	0.00	0.00	329.71
02-01-006-190-039	324.36	0.00	0.00	324.36	0.00	0.00	324.36
02-02-012-114-053	324.36	0.00	0.00	324.36	0.00	0.00	324.36
02-02-013-108-018	329.71	0.00	0.00	329.71	0.00	0.00	329.71
02-02-013-115-001	329.71	0.00	0.00	329.71	0.00	0.00	329.71
02-02-014-113-020	324.36	0.00	0.00	324.36	0.00	0.00	324.36
02-02-015-103-006	648.72	0.00	0.00	648.72	0.00	0.00	648.72

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 40537 - LCity, Nuisance, Cert 9/9/19 for 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-016-113-009	324.36	0.00	0.00	324.36	0.00	0.00	324.36
02-02-017-115-026	324.36	0.00	0.00	324.36	0.00	0.00	324.36
02-02-023-110-052	659.42	0.00	0.00	659.42	0.00	0.00	659.42
02-02-024-116-015	329.71	0.00	0.00	329.71	0.00	0.00	329.71
02-02-025-111-021	329.71	0.00	0.00	329.71	0.00	0.00	329.71
02-02-025-114-039	324.36	0.00	0.00	324.36	0.00	0.00	324.36
02-02-026-103-022	324.36	0.00	0.00	324.36	0.00	0.00	324.36
02-02-029-107-022	329.71	0.00	0.00	329.71	0.00	0.00	329.71
03-00-056-121-021	329.71	0.00	0.00	329.71	0.00	0.00	329.71
03-00-057-109-009	324.36	0.00	0.00	324.36	0.00	0.00	324.36
03-00-077-105-025	479.58	0.00	0.00	479.58	0.00	0.00	479.58
03-00-080-109-006	395.62	0.00	0.00	395.62	0.00	0.00	395.62
03-00-082-115-005	324.36	0.00	0.00	324.36	0.00	0.00	324.36
03-00-094-104-016	510.86	0.00	0.00	510.86	0.00	0.00	510.86
03-00-096-112-017	479.61	0.00	0.00	479.61	0.00	0.00	479.61
03-00-098-126-011	6.36	0.00	0.00	6.36	0.00	0.00	6.36
03-00-098-127-013	324.36	0.00	0.00	324.36	0.00	0.00	324.36
03-00-100-106-012	324.36	0.00	0.00	324.36	0.00	0.00	324.36
03-00-102-104-009	318.00	0.00	0.00	318.00	0.00	0.00	318.00
03-00-102-104-010	318.00	0.00	0.00	318.00	0.00	0.00	318.00
03-00-102-104-011	318.00	0.00	0.00	318.00	0.00	0.00	318.00
03-00-102-104-012	318.00	0.00	0.00	318.00	0.00	0.00	318.00
03-00-103-116-022	324.36	0.00	0.00	324.36	0.00	0.00	324.36
	13,086.49	0.00	0.00	13,086.49	0.00	0.00	13,086.49

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 40538 - LCity, Delq Util, Cert 9/10/19 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-119-022	145.42	0.00	0.00	145.42	0.00	0.00	145.42
02-01-003-183-021	157.44	0.00	0.00	157.44	0.00	0.00	157.44
02-01-003-187-025	1,213.48	0.00	0.00	1,213.48	0.00	0.00	1,213.48
02-01-003-190-020	1,352.34	0.00	0.00	1,352.34	0.00	0.00	1,352.34
02-01-006-127-008	527.40	0.00	0.00	527.40	0.00	0.00	527.40
02-01-006-133-032	1,427.61	0.00	0.00	1,427.61	0.00	0.00	1,427.61
03-00-090-103-001	243.51	0.00	0.00	243.51	0.00	0.00	243.51
	5,067.20	0.00	0.00	5,067.20	0.00	0.00	5,067.20

Project # 40543 - LCity, Delq Util, Cert 9/27/19 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-053-106-015	1,266.32	0.00	0.00	1,266.32	0.00	0.00	1,266.32
03-00-053-106-017	339.33	0.00	0.00	339.33	0.00	0.00	339.33
03-00-053-106-018	1,425.40	0.00	0.00	1,425.40	0.00	0.00	1,425.40
03-00-053-106-019	49.87	0.00	0.00	49.87	0.00	0.00	49.87
03-00-053-106-020	389.03	0.00	0.00	389.03	0.00	0.00	389.03
03-00-053-106-021	397.11	0.00	0.00	397.11	0.00	0.00	397.11
03-00-053-106-022	636.27	0.00	0.00	636.27	0.00	0.00	636.27
05-00-031-000-004	363.46	0.00	0.00	363.46	0.00	0.00	363.46
05-00-031-000-005	382.02	0.00	0.00	382.02	0.00	0.00	382.02
05-00-031-000-020	1,600.44	0.00	0.00	1,600.44	0.00	0.00	1,600.44
05-00-032-000-076	1,273.27	0.00	0.00	1,273.27	0.00	0.00	1,273.27
05-00-033-000-015	535.82	0.00	0.00	535.82	0.00	0.00	535.82
05-00-033-000-016	546.84	0.00	0.00	546.84	0.00	0.00	546.84
05-00-033-000-035	2,273.04	0.00	0.00	2,273.04	0.00	0.00	2,273.04
05-00-033-000-038	673.13	0.00	0.00	673.13	0.00	0.00	673.13

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 40543 - LCity, Delq Util, Cert 9/27/19 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-033-000-039	751.13	0.00	0.00	751.13	0.00	0.00	751.13
05-00-033-000-055	48.90	0.00	0.00	48.90	0.00	0.00	48.90
05-00-033-000-061	41.90	0.00	0.00	41.90	0.00	0.00	41.90
05-00-036-104-020	574.89	0.00	0.00	574.89	0.00	0.00	574.89
05-00-045-000-023	710.60	0.00	0.00	710.60	0.00	0.00	710.60
05-00-048-000-004	403.86	0.00	0.00	403.86	0.00	0.00	403.86
05-00-048-000-006	240.14	0.00	0.00	240.14	0.00	0.00	240.14
05-00-048-000-010	990.87	0.00	0.00	990.87	0.00	0.00	990.87
05-00-048-000-019	1,187.26	0.00	0.00	1,187.26	0.00	0.00	1,187.26
05-00-048-000-024	464.03	0.00	0.00	464.03	0.00	0.00	464.03
05-00-048-000-043	855.28	0.00	0.00	855.28	0.00	0.00	855.28
05-00-048-000-067	240.14	0.00	0.00	240.14	0.00	0.00	240.14
05-00-049-000-014	1,196.87	0.00	0.00	1,196.87	0.00	0.00	1,196.87
05-00-052-000-010	997.53	0.00	0.00	997.53	0.00	0.00	997.53
05-00-052-000-050	732.47	0.00	0.00	732.47	0.00	0.00	732.47
05-00-053-000-003	1,068.24	0.00	0.00	1,068.24	0.00	0.00	1,068.24
05-00-053-000-014	443.36	0.00	0.00	443.36	0.00	0.00	443.36
05-00-053-000-075	326.52	0.00	0.00	326.52	0.00	0.00	326.52
05-00-053-000-077	720.37	0.00	0.00	720.37	0.00	0.00	720.37
05-00-056-000-055	633.83	0.00	0.00	633.83	0.00	0.00	633.83
05-00-057-000-017	721.35	0.00	0.00	721.35	0.00	0.00	721.35
05-00-057-000-351	645.70	0.00	0.00	645.70	0.00	0.00	645.70
05-00-063-101-048	570.58	0.00	0.00	570.58	0.00	0.00	570.58
05-00-063-102-001	881.12	0.00	0.00	881.12	0.00	0.00	881.12
05-00-063-104-006	466.37	0.00	0.00	466.37	0.00	0.00	466.37

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 40543 - LCity, Delq Util, Cert 9/27/19 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-064-000-063	974.42	0.00	0.00	974.42	0.00	0.00	974.42
	29,039.08	0.00	0.00	29,039.08	0.00	0.00	29,039.08

Project # 40547 - LCity, Nuisance, Cert 10/15/19 2018TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-051-113-011	329.71	0.00	0.00	329.71	0.00	0.00	329.71
02-01-002-108-018	33.75	0.00	0.00	33.75	0.00	0.00	33.75
02-01-003-170-015	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02-01-003-179-005	324.36	0.00	0.00	324.36	0.00	0.00	324.36
02-01-003-205-006	329.71	0.00	0.00	329.71	0.00	0.00	329.71
02-01-003-227-015	329.71	0.00	0.00	329.71	0.00	0.00	329.71
02-01-005-121-005	324.36	0.00	0.00	324.36	0.00	0.00	324.36
02-01-006-109-035	329.71	0.00	0.00	329.71	0.00	0.00	329.71
02-01-006-163-018	329.71	0.00	0.00	329.71	0.00	0.00	329.71
02-01-006-177-007	329.71	0.00	0.00	329.71	0.00	0.00	329.71
02-01-006-187-005	329.71	0.00	0.00	329.71	0.00	0.00	329.71
02-02-006-106-007	329.71	0.00	0.00	329.71	0.00	0.00	329.71
02-02-010-000-430	56.80	0.00	0.00	56.80	0.00	0.00	56.80
02-02-013-115-001	312.90	0.00	0.00	312.90	0.00	0.00	312.90
02-02-015-103-006	324.36	0.00	0.00	324.36	0.00	0.00	324.36
02-02-023-105-030	145.12	0.00	0.00	145.12	0.00	0.00	145.12
02-02-023-105-031	329.71	0.00	0.00	329.71	0.00	0.00	329.71
02-02-025-111-021	149.72	0.00	0.00	149.72	0.00	0.00	149.72
02-02-026-114-010	329.71	0.00	0.00	329.71	0.00	0.00	329.71
02-02-027-113-006	324.36	0.00	0.00	324.36	0.00	0.00	324.36
02-02-029-107-022	329.71	0.00	0.00	329.71	0.00	0.00	329.71

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 40547 - LCity, Nuisance, Cert 10/15/19 2018TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-050-110-018	329.71	0.00	0.00	329.71	0.00	0.00	329.71
03-00-082-115-005	324.36	0.00	0.00	324.36	0.00	0.00	324.36
03-00-099-114-013	659.42	0.00	0.00	659.42	0.00	0.00	659.42
03-00-102-104-009	6.36	0.00	0.00	6.36	0.00	0.00	6.36
03-00-102-104-010	6.36	0.00	0.00	6.36	0.00	0.00	6.36
03-00-102-104-011	6.36	0.00	0.00	6.36	0.00	0.00	6.36
03-00-102-104-012	6.36	0.00	0.00	6.36	0.00	0.00	6.36
	6,961.47	0.00	0.00	6,961.47	0.00	0.00	6,961.47

Project # 40548 - LCity, Nuisance, Cert 10/29/19 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-005-105-005	497.50	0.00	0.00	497.50	0.00	0.00	497.50
02-01-005-108-011	522.28	0.00	0.00	522.28	0.00	0.00	522.28
02-02-026-103-022	476.56	0.00	0.00	476.56	0.00	0.00	476.56
02-02-026-120-004	477.33	0.00	0.00	477.33	0.00	0.00	477.33
03-00-053-107-013	522.28	0.00	0.00	522.28	0.00	0.00	522.28
03-00-053-107-014	520.55	0.00	0.00	520.55	0.00	0.00	520.55
03-00-095-113-008	486.86	0.00	0.00	486.86	0.00	0.00	486.86
03-00-099-114-004	497.50	0.00	0.00	497.50	0.00	0.00	497.50
03-00-100-114-015	484.42	0.00	0.00	484.42	0.00	0.00	484.42
	4,485.28	0.00	0.00	4,485.28	0.00	0.00	4,485.28

Project # 40554 - LCity, Nuisance, Cert 11/26/19 for 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-051-142-038	324.36	0.00	0.00	324.36	0.00	0.00	324.36
02-00-093-107-004	648.72	0.00	0.00	648.72	0.00	0.00	648.72
02-01-003-142-018	973.08	0.00	0.00	973.08	0.00	0.00	973.08

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 40554 - LCity, Nuisance, Cert 11/26/19 for 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-174-027	324.36	0.00	0.00	324.36	0.00	0.00	324.36
02-01-003-176-014	324.36	0.00	0.00	324.36	0.00	0.00	324.36
02-01-003-188-007	324.36	0.00	0.00	324.36	0.00	0.00	324.36
02-01-003-205-006	324.36	0.00	0.00	324.36	0.00	0.00	324.36
02-01-006-109-035	324.36	0.00	0.00	324.36	0.00	0.00	324.36
02-02-006-106-007	648.72	0.00	0.00	648.72	0.00	0.00	648.72
02-02-010-000-430	324.36	0.00	0.00	324.36	0.00	0.00	324.36
02-02-012-114-053	324.36	0.00	0.00	324.36	0.00	0.00	324.36
02-02-020-103-037	324.36	0.00	0.00	324.36	0.00	0.00	324.36
02-02-024-500-001	324.36	0.00	0.00	324.36	0.00	0.00	324.36
02-02-025-113-014	324.36	0.00	0.00	324.36	0.00	0.00	324.36
02-02-026-103-022	324.36	0.00	0.00	324.36	0.00	0.00	324.36
03-00-057-109-009	324.36	0.00	0.00	324.36	0.00	0.00	324.36
03-00-079-108-004	324.36	0.00	0.00	324.36	0.00	0.00	324.36
03-00-079-120-003	324.36	0.00	0.00	324.36	0.00	0.00	324.36
03-00-095-108-012	324.36	0.00	0.00	324.36	0.00	0.00	324.36
03-00-096-111-042	324.36	0.00	0.00	324.36	0.00	0.00	324.36
05-00-080-102-021	324.36	0.00	0.00	324.36	0.00	0.00	324.36
	8,109.00	0.00	0.00	8,109.00	0.00	0.00	8,109.00

Project # 40561 - LCity, Nuisance, Cert 12/26/19 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-051-113-011	511.36	0.00	0.00	511.36	0.00	0.00	511.36
02-00-051-118-019	478.68	0.00	0.00	478.68	0.00	0.00	478.68
02-00-051-140-030	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 40561 - LCity, Nuisance, Cert 12/26/19 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-169-006	324.36	0.00	0.00	324.36	0.00	0.00	324.36
02-01-003-170-015	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02-01-003-174-021	36.28	0.00	0.00	36.28	0.00	0.00	36.28
02-01-003-178-005	324.36	0.00	0.00	324.36	0.00	0.00	324.36
02-01-003-248-033	159.13	0.00	0.00	159.13	0.00	0.00	159.13
02-01-006-152-012	471.80	0.00	0.00	471.80	0.00	0.00	471.80
02-02-013-115-001	324.36	0.00	0.00	324.36	0.00	0.00	324.36
02-02-016-108-008	471.80	0.00	0.00	471.80	0.00	0.00	471.80
02-02-021-106-008	163.11	0.00	0.00	163.11	0.00	0.00	163.11
02-02-024-113-045	324.36	0.00	0.00	324.36	0.00	0.00	324.36
02-02-024-117-049	517.54	0.00	0.00	517.54	0.00	0.00	517.54
02-02-025-123-029	324.36	0.00	0.00	324.36	0.00	0.00	324.36
02-02-029-107-022	324.36	0.00	0.00	324.36	0.00	0.00	324.36
03-00-054-103-029	324.36	0.00	0.00	324.36	0.00	0.00	324.36
03-00-056-104-001	324.36	0.00	0.00	324.36	0.00	0.00	324.36
03-00-056-116-002	324.36	0.00	0.00	324.36	0.00	0.00	324.36
03-00-083-107-015	478.68	0.00	0.00	478.68	0.00	0.00	478.68
03-00-095-103-016	478.68	0.00	0.00	478.68	0.00	0.00	478.68
03-00-098-126-011	292.50	0.00	0.00	292.50	0.00	0.00	292.50
	7,627.52	0.00	0.00	7,627.52	0.00	0.00	7,627.52

Project # 40562 - LCity, Delq Util, Cert 1/2/20 2019TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-006-168-007	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03-00-079-120-003	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 # 40562 - LCity, Delq Util, Cert 1/2/20 2019TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-101-118-005	0.00	0.00	789.94	789.94	0.00	0.00	789.94
	0.00	0.00	789.94	789.94	0.00	0.00	789.94

Project # 40566 - LCity, Delq Util, Cert 2/5/20 for 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-013-108-018	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Project # 40568 - LCity, Nuisance, Cert 2/7/20 for 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-101-010	0.00	0.00	393.07	393.07	0.00	0.00	393.07
	0.00	0.00	393.07	393.07	0.00	0.00	393.07

Totals for: 54470	253,910.03	33,764.88	3,268.78	290,943.69	-2.88	0.00	290,940.81
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Political Subdivision: 55610 - N RIDGEVILLE CITY**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-028-101-178	0.00	19.23	0.00	19.23	0.00	0.00	19.23
07-00-028-101-179	0.00	19.23	0.00	19.23	0.00	0.00	19.23
07-00-028-101-180	0.00	19.23	0.00	19.23	0.00	0.00	19.23
07-00-028-101-181	0.00	19.23	0.00	19.23	0.00	0.00	19.23
07-00-028-101-182	0.00	19.23	0.00	19.23	0.00	0.00	19.23
07-00-028-101-183	0.00	19.23	0.00	19.23	0.00	0.00	19.23
07-00-028-101-184	0.00	19.23	0.00	19.23	0.00	0.00	19.23
07-00-028-101-185	0.00	19.23	19.23	38.46	0.00	0.00	38.46
07-00-028-101-187	0.00	16.38	0.00	16.38	0.00	0.00	16.38
07-00-028-101-188	0.00	16.38	0.00	16.38	0.00	0.00	16.38
07-00-028-101-189	0.00	16.38	0.00	16.38	0.00	0.00	16.38
07-00-028-101-190	0.00	16.38	0.00	16.38	0.00	0.00	16.38
07-00-028-101-191	0.00	16.38	0.00	16.38	0.00	0.00	16.38
07-00-028-101-193	0.00	13.82	0.00	13.82	0.00	0.00	13.82
07-00-028-101-194	0.00	13.82	0.00	13.82	0.00	0.00	13.82
07-00-028-101-195	0.00	13.82	0.00	13.82	0.00	0.00	13.82
07-00-028-101-196	0.00	13.82	0.00	13.82	0.00	0.00	13.82
07-00-028-101-197	0.00	13.82	0.00	13.82	0.00	0.00	13.82
07-00-028-101-199	0.00	13.82	0.00	13.82	0.00	0.00	13.82
07-00-028-101-200	0.00	13.82	13.82	27.64	0.00	0.00	27.64
07-00-028-101-201	0.00	13.82	0.00	13.82	0.00	0.00	13.82
07-00-028-101-202	0.00	13.82	0.00	13.82	0.00	0.00	13.82
07-00-028-101-203	0.00	13.82	0.00	13.82	0.00	0.00	13.82
07-00-028-101-204	0.00	13.82	0.00	13.82	0.00	0.00	13.82
07-00-028-101-205	0.00	13.82	0.00	13.82	0.00	0.00	13.82

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-028-101-206	0.00	13.82	0.00	13.82	0.00	0.00	13.82
07-00-028-101-207	0.00	13.82	0.00	13.82	0.00	0.00	13.82
07-00-028-101-208	0.00	13.82	0.00	13.82	0.00	0.00	13.82
07-00-028-101-209	0.00	13.82	0.00	13.82	0.00	0.00	13.82
07-00-028-101-210	0.00	13.82	0.00	13.82	0.00	0.00	13.82
07-00-028-101-211	0.00	13.82	0.00	13.82	0.00	0.00	13.82
07-00-028-101-212	0.00	13.82	0.00	13.82	0.00	0.00	13.82
07-00-028-101-213	0.00	13.82	0.00	13.82	0.00	0.00	13.82
07-00-028-101-214	0.00	13.82	13.82	27.64	0.00	0.00	27.64
07-00-028-101-215	0.00	13.82	0.00	13.82	0.00	0.00	13.82
07-00-028-101-216	0.00	13.82	0.00	13.82	0.00	0.00	13.82
07-00-028-101-217	0.00	13.82	0.00	13.82	0.00	0.00	13.82
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
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
07-00-031-000-112	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
07-00-031-000-125	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	0.00	68.21	0.00	68.21	0.00	0.00	68.21
07-00-032-000-077	0.00	18.88	0.00	18.88	0.00	0.00	18.88

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-080	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-082	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-083	0.00	40.53	40.53	81.06	0.00	0.00	81.06
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
07-00-032-000-112	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
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	0.00	40.53	0.00	0.00	40.53
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	40.53	81.06	0.00	0.00	81.06
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
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
07-00-032-000-204	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
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	0.00	40.53	0.00	0.00	40.53
07-00-032-000-246	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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
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	0.00	40.53	0.00	40.53	0.00	0.00	40.53
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
07-00-032-000-263	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
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	69.33	29.62	0.00	98.95	0.00	0.00	98.95
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
07-00-032-000-393	0.00	29.62	29.62	59.24	0.00	0.00	59.24
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	33.84	67.68	0.00	0.00	67.68
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
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	0.00	29.62	0.00	29.62	0.00	0.00	29.62
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	33.84	33.84	0.00	67.68	0.00	0.00	67.68
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
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
07-00-032-000-484	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	0.00	29.62	0.00	29.62	0.00	0.00	29.62
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
07-00-032-000-525	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-545	0.00	24.21	0.00	24.21	0.00	0.00	24.21
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	0.00	24.21	0.00	0.00	24.21
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	0.00	34.46	0.00	0.00	34.46
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	0.00	34.46	0.00	0.00	34.46
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-573	0.00	34.46	0.00	34.46	0.00	0.00	34.46
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	37.91	34.46	0.00	72.37	0.00	0.00	72.37
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-653	0.00	4.37	0.00	4.37	0.00	0.00	4.37
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
07-00-032-000-673	0.00	7.14	0.00	7.14	0.00	0.00	7.14
07-00-032-000-674	0.00	7.14	0.00	7.14	0.00	0.00	7.14
07-00-032-000-675	0.00	7.14	0.00	7.14	0.00	0.00	7.14
07-00-032-000-676	0.00	7.14	0.00	7.14	0.00	0.00	7.14
07-00-032-000-677	0.00	7.14	0.00	7.14	0.00	0.00	7.14
07-00-032-000-678	0.00	7.14	0.00	7.14	0.00	0.00	7.14
07-00-032-000-679	0.00	7.14	0.00	7.14	0.00	0.00	7.14
07-00-032-000-680	0.00	7.14	0.00	7.14	0.00	0.00	7.14
07-00-032-000-681	0.00	7.14	0.00	7.14	0.00	0.00	7.14
07-00-032-000-682	0.00	7.14	0.00	7.14	0.00	0.00	7.14
07-00-032-000-683	0.00	7.14	0.00	7.14	0.00	0.00	7.14
07-00-032-000-684	0.00	7.14	0.00	7.14	0.00	0.00	7.14

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-685	0.00	7.14	0.00	7.14	0.00	0.00	7.14
07-00-032-000-686	0.00	7.14	0.00	7.14	0.00	0.00	7.14
07-00-032-000-687	0.00	7.14	0.00	7.14	0.00	0.00	7.14
07-00-032-000-688	0.00	7.14	0.00	7.14	0.00	0.00	7.14
07-00-032-000-689	0.00	7.15	0.00	7.15	0.00	0.00	7.15
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
07-00-033-101-028	0.00	1,303.58	0.00	1,303.58	0.00	0.00	1,303.58
07-00-033-101-032	0.00	661.52	0.00	661.52	0.00	0.00	661.52
07-00-033-101-034	0.00	4,762.41	0.00	4,762.41	0.00	0.00	4,762.41
07-00-033-101-035	0.00	490.77	0.00	490.77	0.00	0.00	490.77
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	0.00	40.31	0.00	0.00	40.31
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
07-00-033-102-011	0.00	40.31	0.00	40.31	0.00	0.00	40.31
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
07-00-033-102-024	0.00	130.82	0.00	130.82	0.00	0.00	130.82
07-00-033-102-025	0.00	129.10	0.00	129.10	0.00	0.00	129.10
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
07-00-033-103-016	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-103-017	0.00	29.82	0.00	29.82	0.00	0.00	29.82
07-00-033-103-019	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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	23.57	0.00	0.00	23.57	0.00	0.00	23.57
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
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	0.00	21.43	0.00	0.00	21.43
07-00-033-104-028	0.00	21.43	0.00	21.43	0.00	0.00	21.43
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	21.43	42.86	0.00	0.00	42.86

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	0.00	21.43	0.00	21.43	0.00	0.00	21.43
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	21.43	42.86	0.00	0.00	42.86
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
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	0.47	21.90	0.00	0.00	21.90

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
07-00-033-105-015	0.00	47.39	0.00	47.39	0.00	0.00	47.39
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	47.39	47.39	0.00	94.78	0.00	0.00	94.78
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
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	0.00	47.39	0.00	0.00	47.39
07-00-033-109-005	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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	0.00	21.43	0.00	0.00	21.43
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
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	0.00	30.68	0.00	0.00	30.68
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	0.00	27.03	0.00	27.03	0.00	0.00	27.03
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
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-033-112-025	29.73	27.03	0.00	56.76	0.00	0.00	56.76
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	27.03	54.06	0.00	0.00	54.06
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
07-00-033-112-045	0.00	21.10	0.00	21.10	0.00	0.00	21.10
07-00-033-112-046	0.00	21.10	0.00	21.10	0.00	0.00	21.10
07-00-033-112-047	0.00	21.10	0.00	21.10	0.00	0.00	21.10
07-00-033-112-048	0.00	21.10	0.00	21.10	0.00	0.00	21.10
07-00-033-112-049	0.00	21.10	0.00	21.10	0.00	0.00	21.10
07-00-033-112-050	0.00	21.10	0.00	21.10	0.00	0.00	21.10
07-00-033-112-051	0.00	21.10	0.00	21.10	0.00	0.00	21.10
07-00-033-112-052	0.00	21.10	0.00	21.10	0.00	0.00	21.10
07-00-033-112-053	0.00	21.10	0.00	21.10	0.00	0.00	21.10

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-033-112-055	0.00	21.01	0.00	21.01	0.00	0.00	21.01
07-00-033-112-056	0.00	21.01	0.00	21.01	0.00	0.00	21.01
07-00-033-112-057	0.00	21.01	0.00	21.01	0.00	0.00	21.01
07-00-033-112-059	0.00	19.46	0.00	19.46	0.00	0.00	19.46
07-00-033-112-060	0.00	19.46	0.00	19.46	0.00	0.00	19.46
07-00-033-112-062	0.00	19.46	0.00	19.46	0.00	0.00	19.46
07-00-033-112-063	0.00	19.46	0.00	19.46	0.00	0.00	19.46
07-00-033-112-064	0.00	19.46	0.00	19.46	0.00	0.00	19.46
07-00-033-112-065	0.00	19.46	0.00	19.46	0.00	0.00	19.46
07-00-033-112-066	0.00	19.46	0.00	19.46	0.00	0.00	19.46
07-00-033-112-067	0.00	1,592.45	0.00	1,592.45	0.00	0.00	1,592.45
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	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-113-005	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-113-007	0.00	19.46	19.46	38.92	0.00	0.00	38.92
07-00-033-113-008	0.00	19.46	0.00	19.46	0.00	0.00	19.46
07-00-033-113-009	0.00	19.46	0.00	19.46	0.00	0.00	19.46
07-00-033-113-010	0.00	19.46	0.00	19.46	0.00	0.00	19.46
07-00-033-113-011	0.00	19.46	0.00	19.46	0.00	0.00	19.46
07-00-033-113-012	0.00	19.46	0.00	19.46	0.00	0.00	19.46
07-00-033-113-013	0.00	19.46	0.00	19.46	0.00	0.00	19.46
07-00-033-113-014	0.00	19.46	0.00	19.46	0.00	0.00	19.46
07-00-033-113-015	0.00	19.46	19.46	38.92	0.00	0.00	38.92
07-00-033-113-016	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: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-033-113-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
07-00-033-113-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
07-00-033-113-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
07-00-033-113-020	0.00	19.46	19.46	38.92	0.00	0.00	38.92
07-00-033-113-022	0.00	19.46	19.46	38.92	0.00	0.00	38.92
07-00-033-113-023	0.00	19.46	0.00	19.46	0.00	0.00	19.46
07-00-033-113-024	0.00	19.46	0.00	19.46	0.00	0.00	19.46
07-00-033-113-025	0.00	19.46	0.00	19.46	0.00	0.00	19.46
07-00-033-113-026	0.00	19.46	0.00	19.46	0.00	0.00	19.46
07-00-033-113-027	0.00	19.46	0.00	19.46	0.00	0.00	19.46
07-00-033-113-028	0.00	19.46	0.00	19.46	0.00	0.00	19.46
07-00-033-113-029	0.00	19.46	0.00	19.46	0.00	0.00	19.46
07-00-033-113-030	0.00	19.46	0.00	19.46	0.00	0.00	19.46
07-00-033-113-031	0.00	19.46	0.00	19.46	0.00	0.00	19.46
07-00-033-113-032	0.00	19.46	0.00	19.46	0.00	0.00	19.46
07-00-033-113-033	0.00	19.46	0.00	19.46	0.00	0.00	19.46
07-00-033-113-034	0.00	19.46	19.46	38.92	0.00	0.00	38.92
07-00-033-113-035	0.00	21.69	21.68	43.37	0.00	0.00	43.37
07-00-033-113-036	0.00	19.46	19.46	38.92	0.00	0.00	38.92
07-00-033-113-037	0.00	19.46	0.05	19.51	0.00	0.00	19.51
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
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
07-00-033-114-016	0.00	19.46	19.46	38.92	0.00	0.00	38.92
07-00-033-114-017	0.00	19.46	0.00	19.46	0.00	0.00	19.46
07-00-033-114-018	0.00	19.46	0.00	19.46	0.00	0.00	19.46
07-00-033-114-019	0.00	19.46	0.00	19.46	0.00	0.00	19.46
07-00-033-114-020	0.00	19.46	0.00	19.46	0.00	0.00	19.46
07-00-033-114-021	0.00	19.46	0.00	19.46	0.00	0.00	19.46
07-00-033-114-022	0.00	331.17	0.00	331.17	0.00	0.00	331.17
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	0.00	21.43	0.00	0.00	21.43
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
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	0.00	26.95	0.00	0.00	26.95
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	0.00	26.95	0.00	0.00	26.95
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
07-00-033-115-037	0.00	19.46	0.00	19.46	0.00	0.00	19.46
07-00-033-115-038	0.00	19.46	0.00	19.46	0.00	0.00	19.46
07-00-033-115-039	0.00	19.46	19.46	38.92	0.00	0.00	38.92
07-00-033-115-040	0.00	19.46	0.00	19.46	0.00	0.00	19.46
07-00-033-115-041	0.00	19.46	0.00	19.46	0.00	0.00	19.46
07-00-033-115-042	0.00	19.46	0.00	19.46	0.00	0.00	19.46
07-00-033-115-043	0.00	19.46	0.00	19.46	0.00	0.00	19.46
07-00-033-115-044	0.00	19.46	0.00	19.46	0.00	0.00	19.46
07-00-033-115-045	0.00	19.46	0.00	19.46	0.00	0.00	19.46
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-033-116-005	0.00	21.10	0.00	21.10	0.00	0.00	21.10
07-00-033-116-006	0.00	21.10	0.00	21.10	0.00	0.00	21.10
07-00-033-116-007	0.00	21.10	0.00	21.10	0.00	0.00	21.10
07-00-033-116-008	0.00	21.10	0.00	21.10	0.00	0.00	21.10
07-00-033-116-009	0.00	21.10	0.00	21.10	0.00	0.00	21.10
07-00-033-116-010	0.00	21.10	0.00	21.10	0.00	0.00	21.10
07-00-033-116-011	0.00	21.10	0.00	21.10	0.00	0.00	21.10
07-00-033-116-012	0.00	21.10	0.00	21.10	0.00	0.00	21.10
07-00-033-116-013	0.00	21.10	0.00	21.10	0.00	0.00	21.10
07-00-033-116-014	0.00	21.10	0.00	21.10	0.00	0.00	21.10
07-00-033-116-015	0.00	21.10	0.00	21.10	0.00	0.00	21.10
07-00-033-116-016	0.00	21.10	0.00	21.10	0.00	0.00	21.10
07-00-033-116-017	0.00	21.10	0.00	21.10	0.00	0.00	21.10
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

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	0.00	30.42	0.00	0.00	30.42
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
07-00-033-119-004	0.00	21.43	0.00	21.43	0.00	0.00	21.43
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
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-034-000-130	0.00	149.84	0.00	149.84	0.00	0.00	149.84
07-00-034-000-133	0.00	70.13	70.13	140.26	0.00	0.00	140.26
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
07-00-035-102-120	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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
07-00-035-102-129	0.00	143.73	0.00	143.73	0.00	0.00	143.73
07-00-035-102-130	0.00	33.88	0.00	33.88	0.00	0.00	33.88
07-00-035-102-131	0.00	33.88	0.00	33.88	0.00	0.00	33.88
07-00-035-102-133	0.00	33.88	0.00	33.88	0.00	0.00	33.88
07-00-035-102-134	0.00	33.88	0.00	33.88	0.00	0.00	33.88
07-00-035-102-135	0.00	33.88	0.00	33.88	0.00	0.00	33.88
07-00-035-102-136	0.00	33.88	0.00	33.88	0.00	0.00	33.88
07-00-035-102-137	0.00	33.88	0.00	33.88	0.00	0.00	33.88
07-00-035-102-138	0.00	33.88	0.00	33.88	0.00	0.00	33.88
07-00-035-102-139	0.00	33.88	0.00	33.88	0.00	0.00	33.88
07-00-035-102-140	0.00	33.88	0.00	33.88	0.00	0.00	33.88
07-00-035-102-141	0.00	33.88	0.00	33.88	0.00	0.00	33.88
07-00-035-102-142	0.00	33.88	0.00	33.88	0.00	0.00	33.88
07-00-035-102-143	0.00	33.88	0.00	33.88	0.00	0.00	33.88
07-00-035-102-144	0.00	33.88	0.00	33.88	0.00	0.00	33.88
07-00-035-102-145	0.00	33.88	0.00	33.88	0.00	0.00	33.88
07-00-035-102-146	0.00	33.88	0.00	33.88	0.00	0.00	33.88
07-00-035-102-148	0.00	33.88	0.00	33.88	0.00	0.00	33.88
07-00-035-102-149	0.00	33.88	0.00	33.88	0.00	0.00	33.88
07-00-035-102-150	0.00	33.88	0.00	33.88	0.00	0.00	33.88

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-035-102-151	0.00	33.88	0.00	33.88	0.00	0.00	33.88
07-00-035-102-152	0.00	33.88	0.00	33.88	0.00	0.00	33.88
07-00-035-102-153	0.00	33.88	0.00	33.88	0.00	0.00	33.88
07-00-035-102-154	0.00	33.88	0.00	33.88	0.00	0.00	33.88
07-00-035-102-155	0.00	33.88	0.00	33.88	0.00	0.00	33.88
07-00-035-102-156	0.00	33.88	0.00	33.88	0.00	0.00	33.88
07-00-035-102-157	0.00	33.88	0.00	33.88	0.00	0.00	33.88
07-00-035-102-158	0.00	33.88	0.00	33.88	0.00	0.00	33.88
07-00-035-102-159	0.00	33.88	0.00	33.88	0.00	0.00	33.88
07-00-035-102-160	0.00	33.88	0.00	33.88	0.00	0.00	33.88
07-00-035-102-161	0.00	33.88	0.00	33.88	0.00	0.00	33.88
07-00-035-102-162	0.00	33.88	0.00	33.88	0.00	0.00	33.88
07-00-035-102-163	0.00	33.88	0.00	33.88	0.00	0.00	33.88
07-00-035-102-164	0.00	33.88	0.00	33.88	0.00	0.00	33.88
07-00-035-102-166	0.00	33.88	0.00	33.88	0.00	0.00	33.88
07-00-035-102-167	0.00	33.88	0.00	33.88	0.00	0.00	33.88
07-00-035-102-169	0.00	33.88	0.00	33.88	0.00	0.00	33.88
07-00-035-102-171	0.00	33.88	0.00	33.88	0.00	0.00	33.88
07-00-035-102-172	0.00	33.88	0.00	33.88	0.00	0.00	33.88
07-00-035-102-174	0.00	33.88	0.00	33.88	0.00	0.00	33.88
07-00-035-102-175	0.00	33.88	0.00	33.88	0.00	0.00	33.88
07-00-035-102-176	0.00	33.88	0.00	33.88	0.00	0.00	33.88
07-00-035-104-002	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-035-104-018	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
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	0.00	41.95	0.00	0.00	41.95
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
07-00-036-000-140	0.00	41.95	0.00	41.95	0.00	0.00	41.95
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
07-00-036-000-149	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	0.00	38.04	0.00	0.00	38.04
07-00-036-000-166	0.00	41.95	41.95	83.90	0.00	0.00	83.90

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	0.00	38.04	0.00	38.04	0.00	0.00	38.04
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	0.00	0.00	0.00	-48.68	0.00	-48.68
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
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
07-00-036-708-001	42.53	38.04	0.00	80.57	0.00	0.00	80.57
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
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	36.63	73.26	0.00	0.00	73.26
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	0.00	36.72	0.00	0.00	36.72
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
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	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-104	0.00	36.72	0.00	36.72	0.00	0.00	36.72
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	36.72	73.44	0.00	0.00	73.44
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
07-00-037-000-653	0.00	19.34	0.00	19.34	0.00	0.00	19.34
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
07-00-037-000-667	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	0.00	19.34	0.00	19.34	0.00	0.00	19.34
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
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-037-000-692	0.00	16.59	16.59	33.18	0.00	0.00	33.18
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	16.59	33.18	0.00	0.00	33.18
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
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	18.25	16.59	0.00	34.84	0.00	0.00	34.84
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	8.53	25.28	0.00	0.00	25.28
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	1.63	3.27	0.00	0.00	3.27
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
07-00-037-000-898	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
07-00-037-000-901	0.00	18.28	0.00	18.28	0.00	0.00	18.28
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
07-00-037-000-912	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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
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	1,038.17	2,076.34	0.00	0.00	2,076.34
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	69.70	63.36	0.00	133.06	0.00	0.00	133.06
07-00-038-000-209	0.00	63.36	0.00	63.36	0.00	0.00	63.36
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
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
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	0.00	19.34	0.00	0.00	19.34
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
07-00-039-000-019	0.00	119.63	0.00	119.63	0.00	0.00	119.63
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-040-000-018	0.00	438.91	0.00	438.91	0.00	0.00	438.91
07-00-040-000-036	0.00	24.19	0.00	24.19	0.00	0.00	24.19
07-00-040-000-059	0.00	24.08	0.00	24.08	0.00	0.00	24.08
07-00-040-000-060	0.00	24.08	0.00	24.08	0.00	0.00	24.08
07-00-040-000-061	0.00	24.08	0.00	24.08	0.00	0.00	24.08
07-00-040-000-062	0.00	24.08	0.00	24.08	0.00	0.00	24.08
07-00-040-000-063	0.00	24.08	0.00	24.08	0.00	0.00	24.08
07-00-040-000-064	26.92	24.08	0.00	51.00	0.00	0.00	51.00
07-00-040-000-065	0.00	24.08	24.07	48.15	0.00	0.00	48.15
07-00-040-000-066	0.00	24.08	24.07	48.15	0.00	0.00	48.15
07-00-040-000-067	0.00	24.08	0.00	24.08	0.00	0.00	24.08
07-00-040-000-068	0.00	24.08	0.00	24.08	0.00	0.00	24.08
07-00-040-000-069	0.00	24.08	0.00	24.08	0.00	0.00	24.08
07-00-040-000-070	0.00	24.08	0.00	24.08	0.00	0.00	24.08
07-00-040-000-071	0.00	24.08	0.00	24.08	0.00	0.00	24.08
07-00-040-000-072	0.00	24.08	0.00	24.08	0.00	0.00	24.08
07-00-040-000-073	0.00	24.08	24.07	48.15	0.00	0.00	48.15
07-00-040-000-074	0.00	24.08	0.00	24.08	0.00	0.00	24.08
07-00-040-000-075	0.00	24.08	0.00	24.08	0.00	0.00	24.08
07-00-040-000-076	0.00	24.08	0.00	24.08	0.00	0.00	24.08
07-00-040-000-077	0.00	24.08	0.00	24.08	0.00	0.00	24.08
07-00-040-000-078	0.00	24.08	0.00	24.08	0.00	0.00	24.08
07-00-040-000-079	0.00	24.08	0.00	24.08	0.00	0.00	24.08
07-00-040-000-080	0.00	24.08	24.07	48.15	0.00	0.00	48.15
07-00-040-000-081	0.00	24.08	0.00	24.08	0.00	0.00	24.08

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-040-000-082	0.00	24.08	24.07	48.15	0.00	0.00	48.15
07-00-040-000-083	0.00	24.08	0.00	24.08	0.00	0.00	24.08
07-00-040-000-084	0.00	24.08	0.00	24.08	0.00	0.00	24.08
07-00-040-000-085	0.00	24.08	0.00	24.08	0.00	0.00	24.08
07-00-040-000-086	0.00	24.08	0.00	24.08	0.00	0.00	24.08
07-00-040-000-087	0.00	24.08	0.00	24.08	0.00	0.00	24.08
07-00-040-000-088	0.00	24.08	0.00	24.08	0.00	0.00	24.08
07-00-040-000-089	0.00	24.08	0.00	24.08	0.00	0.00	24.08
07-00-040-000-090	0.00	24.08	0.00	24.08	0.00	0.00	24.08
07-00-040-000-091	0.00	24.08	0.00	24.08	0.00	0.00	24.08
07-00-040-000-092	0.00	24.08	0.00	24.08	0.00	0.00	24.08
07-00-040-000-093	0.00	24.08	0.00	24.08	0.00	0.00	24.08
07-00-040-000-094	0.00	24.08	0.00	24.08	0.00	0.00	24.08
07-00-040-000-095	0.00	24.08	0.00	24.08	0.00	0.00	24.08
07-00-040-000-096	0.00	24.08	0.00	24.08	0.00	0.00	24.08
07-00-040-000-097	0.00	24.08	0.00	24.08	0.00	0.00	24.08
07-00-040-000-098	0.00	128.57	128.56	257.13	0.00	0.00	257.13
07-00-040-000-099	0.00	11.21	11.21	22.42	0.00	0.00	22.42
07-00-040-000-100	0.00	12.24	12.24	24.48	0.00	0.00	24.48
07-00-040-000-102	0.00	24.19	0.00	24.19	0.00	0.00	24.19
07-00-040-000-103	0.00	24.19	0.00	24.19	0.00	0.00	24.19
07-00-040-000-104	0.00	24.19	0.00	24.19	0.00	0.00	24.19
07-00-040-000-105	0.00	24.19	0.00	24.19	0.00	0.00	24.19
07-00-040-000-106	0.00	24.19	0.00	24.19	0.00	0.00	24.19
07-00-040-000-107	0.00	24.19	0.00	24.19	0.00	0.00	24.19

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-040-000-108	0.00	24.19	0.00	24.19	0.00	0.00	24.19
07-00-040-000-109	0.00	24.19	0.00	24.19	0.00	0.00	24.19
07-00-040-000-110	0.00	24.19	24.19	48.38	0.00	0.00	48.38
07-00-040-000-111	0.00	24.19	0.00	24.19	0.00	0.00	24.19
07-00-040-000-112	0.00	24.19	24.19	48.38	0.00	0.00	48.38
07-00-040-000-113	0.00	24.19	0.00	24.19	0.00	0.00	24.19
07-00-040-000-114	0.00	24.19	0.00	24.19	0.00	0.00	24.19
07-00-040-000-115	0.00	24.19	0.00	24.19	0.00	0.00	24.19
07-00-040-000-116	0.00	24.19	0.00	24.19	0.00	0.00	24.19
07-00-040-000-117	0.00	24.19	0.00	24.19	0.00	0.00	24.19
07-00-040-000-118	0.00	24.19	0.00	24.19	0.00	0.00	24.19
07-00-040-000-119	0.00	24.19	0.00	24.19	0.00	0.00	24.19
07-00-040-000-120	0.00	24.19	0.00	24.19	0.00	0.00	24.19
07-00-040-000-121	0.00	24.19	0.00	24.19	0.00	0.00	24.19
07-00-040-000-123	0.00	24.19	0.00	24.19	0.00	0.00	24.19
07-00-040-000-124	0.00	24.19	0.00	24.19	0.00	0.00	24.19
07-00-040-000-125	0.00	24.19	0.00	24.19	0.00	0.00	24.19
07-00-040-000-126	0.00	24.19	0.00	24.19	0.00	0.00	24.19
07-00-040-000-127	0.00	24.19	0.00	24.19	0.00	0.00	24.19
07-00-040-000-128	0.00	24.19	0.00	24.19	0.00	0.00	24.19
07-00-040-000-129	0.00	24.19	0.00	24.19	0.00	0.00	24.19
07-00-040-000-130	0.00	24.19	0.00	24.19	0.00	0.00	24.19
07-00-040-000-131	0.00	24.19	0.00	24.19	0.00	0.00	24.19
07-00-040-000-132	0.00	24.19	0.00	24.19	0.00	0.00	24.19
07-00-040-000-134	0.00	24.19	0.00	24.19	0.00	0.00	24.19

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-040-000-135	0.00	24.19	24.19	48.38	0.00	0.00	48.38
07-00-040-000-136	0.00	24.19	0.00	24.19	0.00	0.00	24.19
07-00-040-000-137	0.00	24.19	0.00	24.19	0.00	0.00	24.19
07-00-040-000-138	0.00	24.19	0.00	24.19	0.00	0.00	24.19
07-00-040-000-139	0.00	24.19	0.00	24.19	0.00	0.00	24.19
07-00-040-000-140	0.00	24.19	0.00	24.19	0.00	0.00	24.19
07-00-040-000-141	0.00	24.19	0.00	24.19	0.00	0.00	24.19
07-00-040-000-142	0.00	24.19	0.00	24.19	0.00	0.00	24.19
07-00-040-000-143	0.00	24.19	24.19	48.38	0.00	0.00	48.38
07-00-040-000-144	0.00	24.19	0.00	24.19	0.00	0.00	24.19
07-00-040-000-145	0.00	24.19	24.19	48.38	0.00	0.00	48.38
07-00-040-000-147	0.00	24.19	0.00	24.19	0.00	0.00	24.19
07-00-040-000-148	0.00	24.19	0.45	24.64	0.00	0.00	24.64
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

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

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	35.83	32.57	0.00	68.40	0.00	0.00	68.40
07-00-042-101-096	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-097	75.24	32.57	0.00	107.81	0.00	0.00	107.81
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

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	0.00	32.57	0.00	0.00	32.57
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	0.00	36.66	36.66	73.32	0.00	0.00	73.32
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

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
07-00-042-102-023	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	36.66	73.32	0.00	0.00	73.32
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-103-030	0.00	36.66	0.00	36.66	0.00	0.00	36.66
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	35.83	32.57	0.00	68.40	-3.26	0.00	65.14
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	36.66	73.32	0.00	0.00	73.32
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-105-005	0.00	36.66	0.00	36.66	0.00	0.00	36.66
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
07-00-042-107-012	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
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
07-00-042-108-032	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-108-038	0.00	32.57	0.00	32.57	0.00	0.00	32.57
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	0.00	32.57	0.00	32.57	0.00	0.00	32.57
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	0.00	32.57	0.00	0.00	32.57
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	0.00	32.57	0.00	0.00	32.57
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
07-00-042-109-005	39.07	0.00	0.00	39.07	0.00	0.00	39.07
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-109-016	0.00	35.52	0.00	35.52	0.00	0.00	35.52
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	0.00	35.52	0.00	0.00	35.52
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	39.07	35.52	0.00	74.59	0.00	0.00	74.59
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-111-012	0.00	35.52	0.00	35.52	0.00	0.00	35.52
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	0.00	27.34	0.00	0.00	27.34
07-00-042-113-004	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-113-005	0.00	27.34	0.00	27.34	0.00	0.00	27.34
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-113-019	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-113-021	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

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	0.00	67.07	0.00	67.07	0.00	0.00	67.07
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
07-00-042-114-011	163.32	0.00	0.00	163.32	0.00	0.00	163.32
07-00-042-114-014	0.00	67.07	0.00	67.07	0.00	0.00	67.07
07-00-042-114-015	73.78	67.07	67.07	207.92	0.00	0.00	207.92
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-115-012	0.00	14.47	0.00	14.47	0.00	0.00	14.47
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
07-00-042-115-016	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	0.00	45.29	0.00	0.00	45.29
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
07-00-042-115-028	101.99	0.00	0.00	101.99	0.00	0.00	101.99
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
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
07-00-042-115-052	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	0.00	27.34	0.00	27.34	0.00	0.00	27.34
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	0.00	27.34	0.00	0.00	27.34
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
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	0.00	11.58	0.00	0.00	11.58
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	33.76	67.52	0.00	0.00	67.52
07-00-042-115-148	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
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	0.00	45.29	0.00	45.29	0.00	0.00	45.29
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
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	38.75	38.75	0.00	77.50	0.00	0.00	77.50
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
07-00-043-102-026	0.00	38.75	0.00	38.75	0.00	0.00	38.75
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	0.00	38.75	0.00	0.00	38.75
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	0.00	38.75	0.00	0.00	38.75
07-00-043-102-038	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	0.00	38.75	0.00	0.00	38.75
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	38.75	77.50	0.00	0.00	77.50
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
07-00-043-102-059	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-043-103-006	0.00	38.75	0.00	38.75	0.00	0.00	38.75
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	0.00	42.21	0.00	0.00	42.21
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-043-103-064	0.00	69.80	0.00	69.80	0.00	0.00	69.80
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	42.63	38.75	0.00	81.38	0.00	0.00	81.38
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-043-104-015	0.00	42.21	0.00	42.21	0.00	0.00	42.21
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	46.43	42.21	0.00	88.64	0.00	0.00	88.64
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
07-00-043-104-045	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

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

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
07-00-043-105-022	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	42.21	84.42	0.00	0.00	84.42
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	0.00	42.21	0.00	0.00	42.21
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
07-00-043-105-050	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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
07-00-043-106-035	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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	0.00	38.75	0.00	0.00	38.75
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
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
	1,091.11	90,004.70	4,424.25	95,520.06	-51.94	0.00	95,468.12

Project # 30162 - Sewer Tap In Fee, 2011D, 10yrs

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
	0.00	111.90	0.00	111.90	0.00	0.00	111.90

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

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
07-00-046-106-016	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
07-00-003-102-090	696.12	281.13	0.00	977.25	0.00	0.00	977.25
	696.12	1,543.00	0.00	2,239.12	0.00	0.00	2,239.12

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

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
07-00-003-102-080	0.00	1,745.74	0.00	1,745.74	0.00	0.00	1,745.74
07-00-003-102-088	0.00	15,920.16	227.57	16,147.73	0.00	0.00	16,147.73

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
07-00-003-102-090	7,401.24	3,079.28	0.00	10,480.52	0.00	0.00	10,480.52
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
	7,401.24	34,612.09	227.57	42,240.90	0.00	0.00	42,240.90

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	0.00	390.74	0.00	390.74	0.00	0.00	390.74
	0.00	390.74	0.00	390.74	0.00	0.00	390.74

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 # 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
07-00-008-112-038	530.02	0.00	0.00	530.02	0.00	0.00	530.02
	530.02	0.00	0.00	530.02	0.00	0.00	530.02

Project # 40444 - NRC, Nuisance, Cert June 2018, 17TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-008-112-038	142.52	0.00	0.00	142.52	0.00	0.00	142.52
	142.52	0.00	0.00	142.52	0.00	0.00	142.52

Project # 40457 - NRC, Nuisance, Aug 2018 for 2017TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-008-112-038	189.80	0.00	0.00	189.80	0.00	0.00	189.80
	189.80	0.00	0.00	189.80	0.00	0.00	189.80

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 40474 - NRC, Nuisance, Cert 9/28/18 for 2017TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-008-112-038	167.21	0.00	0.00	167.21	0.00	0.00	167.21
	167.21	0.00	0.00	167.21	0.00	0.00	167.21

Project # 40497 - NRC, Nuisance, Cert 2/4/19 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-016-105-012	2,973.30	0.00	0.00	2,973.30	0.00	0.00	2,973.30
	2,973.30	0.00	0.00	2,973.30	0.00	0.00	2,973.30

Project # 40510 - NRC, Nuisance, April Certs for 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-016-105-012	552.02	0.00	0.00	552.02	0.00	0.00	552.02
	552.02	0.00	0.00	552.02	0.00	0.00	552.02

Project # 40519 - NRC, Nuisance, Cert 5/28/19 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-008-112-038	294.26	0.00	0.00	294.26	0.00	0.00	294.26
	294.26	0.00	0.00	294.26	0.00	0.00	294.26

Project # 40522 - NRC, Nuisance, Cert 7/1/19 for 2018TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-004-104-074	217.14	0.00	0.00	217.14	0.00	0.00	217.14
07-00-008-115-022	172.79	0.00	0.00	172.79	0.00	0.00	172.79
07-00-008-115-085	116.28	0.00	0.00	116.28	0.00	0.00	116.28
07-00-008-115-086	116.28	0.00	0.00	116.28	0.00	0.00	116.28
07-00-008-115-087	116.28	0.00	0.00	116.28	0.00	0.00	116.28
07-00-008-115-088	116.28	0.00	0.00	116.28	0.00	0.00	116.28
07-00-008-115-095	116.28	0.00	0.00	116.28	0.00	0.00	116.28
07-00-009-101-008	143.62	0.00	0.00	143.62	0.00	0.00	143.62
07-00-016-105-012	254.47	0.00	0.00	254.47	0.00	0.00	254.47

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 40522 - NRC, Nuisance, Cert 7/1/19 for 2018TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-018-105-090	576.10	0.00	0.00	576.10	0.00	0.00	576.10
07-00-026-104-047	175.64	0.00	0.00	175.64	0.00	0.00	175.64
07-00-039-000-078	203.49	0.00	0.00	203.49	0.00	0.00	203.49
	2,324.65	0.00	0.00	2,324.65	0.00	0.00	2,324.65

Project # 40532 - NRC, Nuisance, Cert 8/27/19 for 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-004-104-074	186.63	0.00	0.00	186.63	0.00	0.00	186.63
07-00-004-110-037	422.28	0.00	0.00	422.28	0.00	0.00	422.28
07-00-007-126-020	795.88	0.00	0.00	795.88	0.00	0.00	795.88
07-00-008-112-038	456.21	0.00	0.00	456.21	0.00	0.00	456.21
07-00-008-115-022	183.60	0.00	0.00	183.60	0.00	0.00	183.60
07-00-009-101-008	77.52	0.00	0.00	77.52	0.00	0.00	77.52
07-00-034-000-025	241.94	0.00	0.00	241.94	0.00	0.00	241.94
07-00-042-101-106	114.64	0.00	0.00	114.64	0.00	0.00	114.64
	2,478.70	0.00	0.00	2,478.70	0.00	0.00	2,478.70

Project # 40546 - NRC, Nuisance, Cert 10/10/19 for 2018TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-016-101-026	294.46	0.00	0.00	294.46	0.00	0.00	294.46
	294.46	0.00	0.00	294.46	0.00	0.00	294.46

Totals for: 55610	19,135.41	131,092.46	4,651.82	154,879.69	-51.94	0.00	154,827.75
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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
09-00-084-101-050	0.00	44.16	0.00	44.16	0.00	0.00	44.16
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	25.83	23.48	23.48	72.79	0.00	0.00	72.79
09-00-085-102-011	61.81	26.76	26.75	115.32	0.00	0.00	115.32
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	29.43	58.87	0.00	0.00	58.87
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

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
09-00-085-109-020	0.00	14.72	0.00	14.72	0.00	0.00	14.72
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	79.50	159.00	0.00	0.00	159.00
09-00-095-101-005	0.00	149.63	0.00	149.63	0.00	0.00	149.63
09-00-095-101-008	0.00	17.17	0.00	17.17	0.00	0.00	17.17
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
09-00-095-108-030	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
	87.64	2,293.43	213.42	2,594.49	0.00	0.00	2,594.49

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
09-00-076-101-056	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	1.65	86.17	0.00	0.00	86.17
09-00-085-113-020	0.00	68.46	0.00	68.46	0.00	0.00	68.46
09-00-085-113-026	0.00	87.83	0.00	87.83	0.00	0.00	87.83
09-00-086-103-002	49.54	0.00	0.00	49.54	0.00	0.00	49.54

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
09-00-086-103-005	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	106.98	45.56	0.00	152.54	0.00	0.00	152.54
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	91.76	183.52	0.00	0.00	183.52
09-00-095-104-013	0.00	32.18	0.00	32.18	0.00	0.00	32.18
09-00-095-104-016	0.00	87.83	0.00	87.83	0.00	0.00	87.83
09-00-095-107-023	0.00	18.57	0.00	18.57	0.00	0.00	18.57
09-00-095-107-034	31.46	28.60	0.00	60.06	0.00	0.00	60.06
09-00-095-108-017	0.00	27.55	0.00	27.55	0.00	0.00	27.55
09-00-095-108-042	0.00	57.01	0.00	57.01	0.00	0.00	57.01
09-00-096-101-015	0.00	64.11	0.00	64.11	0.00	0.00	64.11
09-00-096-102-019	173.95	0.00	0.00	173.95	0.00	0.00	173.95
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	4.60	26.68	0.00	0.00	26.68
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

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
09-00-096-111-002	0.00	18.21	0.00	18.21	0.00	0.00	18.21
09-00-096-111-006	0.00	12.01	12.00	24.01	0.00	0.00	24.01
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
	361.93	2,530.53	127.97	3,020.43	0.00	0.00	3,020.43

Project # 30196 - OC, Sidewalks, 2018TY, 5yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-084-110-009	0.00	87.17	14.95	102.12	0.00	0.00	102.12
09-00-086-105-016	0.00	30.06	0.00	30.06	0.00	0.00	30.06
09-00-086-105-032	0.00	29.08	0.00	29.08	0.00	0.00	29.08
09-00-086-106-004	0.00	34.91	0.00	34.91	0.00	0.00	34.91
09-00-086-106-031	0.00	16.04	0.00	16.04	0.00	0.00	16.04
09-00-086-106-040	0.00	48.56	0.00	48.56	0.00	0.00	48.56
09-00-086-106-041	0.00	10.66	0.00	10.66	0.00	0.00	10.66
09-00-086-107-017	0.00	13.05	0.00	13.05	0.00	0.00	13.05
09-00-086-107-022	0.00	39.08	0.00	39.08	0.00	0.00	39.08
09-00-086-107-023	0.00	16.92	0.00	16.92	0.00	0.00	16.92
09-00-086-108-007	0.00	53.12	0.00	53.12	0.00	0.00	53.12
09-00-086-109-005	0.00	30.06	0.00	30.06	0.00	0.00	30.06
09-00-086-109-031	0.00	190.09	0.00	190.09	0.00	0.00	190.09

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 56260 - OBERLIN CITY**Project # 30196 - OC, Sidewalks, 2018TY, 5yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-086-109-037	0.00	19.58	0.00	19.58	0.00	0.00	19.58
09-00-086-109-040	0.00	65.58	0.00	65.58	0.00	0.00	65.58
09-00-086-109-042	0.00	34.07	0.00	34.07	0.00	0.00	34.07
09-00-086-110-050	69.80	0.00	0.00	69.80	0.00	0.00	69.80
09-00-086-110-051	0.00	18.54	0.00	18.54	0.00	0.00	18.54
09-00-086-112-003	0.00	59.12	0.00	59.12	0.00	0.00	59.12
09-00-086-112-006	0.00	52.88	0.00	52.88	0.00	0.00	52.88
09-00-086-112-012	0.00	126.60	0.00	126.60	0.00	0.00	126.60
09-00-086-112-014	0.00	60.81	60.81	121.62	0.00	0.00	121.62
09-00-086-112-029	0.00	52.88	0.00	52.88	0.00	0.00	52.88
09-00-087-101-040	0.00	26.44	0.00	26.44	0.00	0.00	26.44
09-00-087-102-010	0.00	16.31	0.00	16.31	0.00	0.00	16.31
09-00-087-102-014	0.00	52.36	0.00	52.36	0.00	0.00	52.36
09-00-087-102-016	0.00	13.92	0.00	13.92	0.00	0.00	13.92
09-00-087-103-006	0.00	63.46	0.00	63.46	0.00	0.00	63.46
09-00-087-104-010	0.00	75.15	0.00	75.15	0.00	0.00	75.15
09-00-088-102-001	0.00	26.09	0.00	26.09	0.00	0.00	26.09
09-00-088-103-007	0.00	24.05	0.00	24.05	0.00	0.00	24.05
09-00-088-103-008	0.00	39.08	0.00	39.08	0.00	0.00	39.08
09-00-088-103-016	0.00	65.58	0.00	65.58	0.00	0.00	65.58
09-00-088-103-028	0.00	72.92	0.00	72.92	0.00	0.00	72.92
09-00-088-104-017	58.41	0.00	0.00	58.41	0.00	0.00	58.41
09-00-088-104-025	0.00	122.00	0.00	122.00	0.00	0.00	122.00
09-00-088-105-017	0.00	31.08	0.00	31.08	0.00	0.00	31.08
09-00-088-105-021	0.00	40.08	0.00	40.08	0.00	0.00	40.08

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 56260 - OBERLIN CITY

Project # 30196 - OC, Sidewalks, 2018TY, 5yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-088-105-022	0.00	25.05	0.00	25.05	0.00	0.00	25.05
09-00-088-105-025	0.00	20.48	0.00	20.48	0.00	0.00	20.48
09-00-088-105-028	0.00	54.10	0.00	54.10	0.00	0.00	54.10
09-00-088-106-006	67.47	0.00	0.00	67.47	0.00	0.00	67.47
09-00-096-105-007	0.00	19.04	0.00	19.04	0.00	0.00	19.04
09-00-096-105-017	0.00	43.11	0.00	43.11	0.00	0.00	43.11
09-00-096-106-006	0.00	13.05	0.00	13.05	0.00	0.00	13.05
09-00-096-106-007	0.00	96.19	0.00	96.19	0.00	0.00	96.19
09-00-096-107-002	0.00	179.35	0.00	179.35	0.00	0.00	179.35
09-00-096-107-006	0.00	126.86	0.00	126.86	0.00	0.00	126.86
09-00-096-107-007	74.25	0.00	0.00	74.25	0.00	0.00	74.25
09-00-096-109-002	0.00	44.09	0.00	44.09	0.00	0.00	44.09
09-00-096-109-025	0.00	85.16	0.00	85.16	0.00	0.00	85.16
09-00-096-111-009	0.00	19.04	0.00	19.04	0.00	0.00	19.04
09-00-096-111-024	0.00	35.07	0.00	35.07	0.00	0.00	35.07
09-00-096-111-045	0.00	22.04	22.04	44.08	0.00	0.00	44.08
09-00-096-113-026	0.00	47.53	0.00	47.53	0.00	0.00	47.53
09-00-096-113-031	0.00	91.46	0.00	91.46	0.00	0.00	91.46
09-00-096-113-032	0.00	25.05	0.00	25.05	0.00	0.00	25.05
09-00-096-113-033	0.00	48.66	0.00	48.66	0.00	0.00	48.66
09-00-096-113-035	0.00	31.03	0.00	31.03	0.00	0.00	31.03
09-00-096-113-040	0.00	42.30	0.00	42.30	0.00	0.00	42.30
09-00-096-113-042	0.00	24.05	0.00	24.05	0.00	0.00	24.05
09-00-096-113-043	0.00	42.30	0.00	42.30	0.00	0.00	42.30

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 56260 - OBERLIN CITY

Project # 30196 - OC, Sidewalks, 2018TY, 5yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-096-113-045	0.00	42.30	0.00	42.30	0.00	0.00	42.30
	269.93	2,934.69	97.80	3,302.42	0.00	0.00	3,302.42

Project # 30198 - OC, Sidewalks, 2019TY, 5yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-075-102-064	0.00	35.07	0.00	35.07	0.00	0.00	35.07
09-00-075-109-031	0.00	87.67	0.00	87.67	0.00	0.00	87.67
09-00-075-110-007	0.00	28.05	0.00	28.05	0.00	0.00	28.05
09-00-076-101-021	0.00	44.54	0.00	44.54	0.00	0.00	44.54
09-00-076-102-018	0.00	182.86	0.00	182.86	0.00	0.00	182.86
09-00-076-104-043	0.00	280.88	186.98	467.86	0.00	0.00	467.86
09-00-086-101-044	0.00	132.48	0.00	132.48	0.00	0.00	132.48
09-00-086-105-003	0.00	191.37	0.00	191.37	0.00	0.00	191.37
09-00-086-105-050	0.00	74.31	0.00	74.31	0.00	0.00	74.31
09-00-086-109-016	0.00	97.05	0.00	97.05	0.00	0.00	97.05
09-00-086-109-020	0.00	26.52	0.00	26.52	0.00	0.00	26.52
09-00-087-101-002	0.00	17.68	0.00	17.68	0.00	0.00	17.68
09-00-087-101-046	0.00	61.46	0.00	61.46	0.00	0.00	61.46
	0.00	1,259.94	186.98	1,446.92	0.00	0.00	1,446.92

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
09-00-084-101-001	246.16	0.00	0.00	246.16	0.00	0.00	246.16
	246.16	0.00	0.00	246.16	0.00	0.00	246.16

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
09-00-084-101-001	419.58	0.00	0.00	419.58	0.00	0.00	419.58

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 56260 - OBERLIN CITY

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
09-00-084-101-001	419.58	0.00	0.00	419.58	0.00	0.00	419.58
	419.58	0.00	0.00	419.58	0.00	0.00	419.58

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
09-00-096-108-017	1,163.45	0.00	0.00	1,163.45	0.00	0.00	1,163.45
	1,163.45	0.00	0.00	1,163.45	0.00	0.00	1,163.45

Project # 40330 - OC, Delq Util, Cert 9/1/16, 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-084-101-001	136.24	0.00	0.00	136.24	0.00	0.00	136.24
	136.24	0.00	0.00	136.24	0.00	0.00	136.24

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
09-00-096-108-017	717.53	0.00	0.00	717.53	0.00	0.00	717.53
	717.53	0.00	0.00	717.53	0.00	0.00	717.53

Project # 40374 - OC, Delq Util, Cert 6/8/17 for 2016TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-096-108-017	1,165.14	0.00	0.00	1,165.14	0.00	0.00	1,165.14
	1,165.14	0.00	0.00	1,165.14	0.00	0.00	1,165.14

Project # 40471 - OC, Delq Util, Cert 9/14/18 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-096-109-031	1,096.33	0.00	0.00	1,096.33	0.00	0.00	1,096.33
	1,096.33	0.00	0.00	1,096.33	0.00	0.00	1,096.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 56260 - OBERLIN CITY

Project # 40505 - OC, Delq Util, Cert 3/13/19 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-086-711-036	121.40	0.00	0.00	121.40	0.00	0.00	121.40
09-00-094-103-002	333.62	0.00	0.00	333.62	0.00	0.00	333.62
	455.02	0.00	0.00	455.02	0.00	0.00	455.02

Project # 40521 - OC, Delq Util, Cert 6/11/19 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-095-107-038	92.58	0.00	0.00	92.58	0.00	0.00	92.58
	92.58	0.00	0.00	92.58	0.00	0.00	92.58

Project # 40540 - OC, Delq Util, Cert 9/17/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-084-101-073	0.00	120.95	0.00	120.95	0.00	0.00	120.95
09-00-084-101-074	0.00	52.63	0.00	52.63	0.00	0.00	52.63
	0.00	173.58	0.00	173.58	0.00	0.00	173.58

Project # 40556 - OC, Delq Util, Cert 12/3/19 for 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-084-101-073	0.00	108.37	0.00	108.37	0.00	0.00	108.37
09-00-084-101-074	0.00	64.58	0.00	64.58	0.00	0.00	64.58
09-00-086-106-004	0.00	41.06	0.00	41.06	0.00	0.00	41.06
	0.00	214.01	0.00	214.01	0.00	0.00	214.01

Project # 40557 - OC, Nuisance, Cert 12/3/19 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-086-105-034	0.00	76.50	0.00	76.50	0.00	0.00	76.50
09-00-087-105-004	0.00	91.80	0.00	91.80	0.00	0.00	91.80
09-00-088-104-007	0.00	122.40	122.40	244.80	0.00	0.00	244.80
09-00-096-109-031	0.00	346.80	346.80	693.60	0.00	0.00	693.60
09-00-096-110-024	0.00	198.90	0.00	198.90	0.00	0.00	198.90

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 56260 - OBERLIN CITY**Project # 40557 - OC, Nuisance, Cert 12/3/19 19TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-096-113-011	0.00	122.40	0.00	122.40	0.00	0.00	122.40
	0.00	958.80	469.20	1,428.00	0.00	0.00	1,428.00
Totals for: 56260	6,211.53	10,364.98	1,095.37	17,671.88	0.00	0.00	17,671.88

Political Subdivision: 57620 - SHEFFIELD LAKE CITY**Project # 30115 - COVE BEACH PHASE 1 ROAD RECON**

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
03-00-033-110-012	741.78	202.18	0.00	943.96	0.00	0.00	943.96
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	0.00	41.59	41.59	83.18	0.00	0.00	83.18
03-00-033-112-074	0.00	66.49	0.00	66.49	0.00	0.00	66.49
	741.78	1,172.03	160.99	2,074.80	0.00	0.00	2,074.80

Project # 30116 - COVE BEACH PHASE 2 - ROAD RECON

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	0.00	34.95	0.00	0.00	34.95
03-00-033-111-039	0.00	42.03	0.00	42.03	0.00	0.00	42.03

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

Project # 30116 - COVE BEACH PHASE 2 - ROAD RECON

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
03-00-033-111-048	0.00	41.84	0.00	41.84	0.00	0.00	41.84
03-00-033-111-049	0.00	39.76	0.00	39.76	0.00	0.00	39.76
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
03-00-033-112-017	99.84	0.00	0.00	99.84	0.00	0.00	99.84
03-00-033-112-022	0.00	110.08	110.08	220.16	0.00	0.00	220.16
03-00-033-112-025	0.00	37.52	0.00	37.52	0.00	0.00	37.52
03-00-033-112-027	0.00	42.36	0.00	42.36	0.00	0.00	42.36
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
	99.84	933.55	151.95	1,185.34	0.00	0.00	1,185.34

Project # 30117 - COVE BEACH PHASE 3 - ROAD RECON

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
03-00-033-116-004	0.00	98.72	0.00	98.72	0.00	0.00	98.72
03-00-033-116-010	0.00	91.83	61.02	152.85	0.00	0.00	152.85
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	0.00	61.66	0.00	0.00	61.66
03-00-033-117-014	0.00	81.87	0.00	81.87	0.00	0.00	81.87

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

Project # 30117 - COVE BEACH PHASE 3 - ROAD RECON

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-033-117-015	0.00	76.45	0.00	76.45	0.00	0.00	76.45
03-00-033-118-002	293.09	293.09	0.00	586.18	0.00	0.00	586.18
03-00-033-118-005	0.00	93.63	0.00	93.63	0.00	0.00	93.63
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	0.00	119.52	119.52	239.04	0.00	0.00	239.04
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
	293.09	2,141.48	306.01	2,740.58	0.00	0.00	2,740.58

Project # 40037 - Delq Util, Cert 3/5/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-044-111-015	705.86	0.00	0.00	705.86	0.00	0.00	705.86
	705.86	0.00	0.00	705.86	0.00	0.00	705.86

Project # 40152 - SLC, Delq Util, Cert 5/30/14 for 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-044-111-015	1,068.89	0.00	0.00	1,068.89	0.00	0.00	1,068.89
	1,068.89	0.00	0.00	1,068.89	0.00	0.00	1,068.89

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

Project # 40269 - SLC, Delq Util, Cert 10/8/15 for 2014TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-044-101-004	3,340.73	0.00	0.00	3,340.73	0.00	0.00	3,340.73
	3,340.73	0.00	0.00	3,340.73	0.00	0.00	3,340.73

Project # 40293 - SLC, Delq Util, Cert 1/19/16 for 2015TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-044-111-015	848.04	0.00	0.00	848.04	0.00	0.00	848.04
	848.04	0.00	0.00	848.04	0.00	0.00	848.04

Project # 40559 - SLC, Delq Util, Cert 12/5/19, 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-029-101-047	0.00	22.89	0.00	22.89	0.00	0.00	22.89
03-00-029-103-013	0.00	637.55	0.00	637.55	0.00	0.00	637.55
03-00-033-112-069	0.00	1,048.94	0.00	1,048.94	0.00	0.00	1,048.94
03-00-036-121-004	0.00	184.33	0.00	184.33	0.00	0.00	184.33
03-00-037-101-032	0.00	1,902.89	0.00	1,902.89	0.00	0.00	1,902.89
03-00-038-117-064	0.00	234.91	0.00	234.91	0.00	0.00	234.91
03-00-038-119-055	0.00	251.33	0.00	251.33	0.00	0.00	251.33
03-00-039-103-016	0.00	151.15	0.00	151.15	0.00	0.00	151.15
03-00-039-113-032	0.00	1,020.86	0.00	1,020.86	0.00	0.00	1,020.86
03-00-039-113-056	0.00	821.83	0.00	821.83	0.00	0.00	821.83
03-00-040-119-056	0.00	841.73	0.00	841.73	0.00	0.00	841.73
03-00-041-113-056	0.00	283.61	0.00	283.61	0.00	0.00	283.61
03-00-042-108-033	0.00	485.94	0.00	485.94	0.00	0.00	485.94
03-00-042-115-042	0.00	424.88	0.00	424.88	0.00	0.00	424.88
03-00-043-110-022	0.00	377.87	0.00	377.87	0.00	0.00	377.87
	0.00	8,690.71	0.00	8,690.71	0.00	0.00	8,690.71

Totals for: 57620	7,098.23	12,937.77	618.95	20,654.95	0.00	0.00	20,654.95
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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30105 - DITCHES & STORM SEWER

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-117-024	0.00	65.95	65.95	131.90	0.00	0.00	131.90
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	23.50	47.00	0.00	0.00	47.00
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	0.00	12.24	0.00	0.00	12.24
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

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
01-00-002-122-001	0.00	10.44	0.00	10.44	0.00	0.00	10.44
01-00-002-122-010	0.00	110.15	0.00	110.15	0.00	0.00	110.15
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	0.00	80.63	0.00	80.63	0.00	0.00	80.63
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
	0.00	4,124.13	89.45	4,213.58	0.00	0.00	4,213.58

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30125 - SAN SEW-SUNNSIDE RD,05D-24D

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	0.00	455.62	0.00	455.62	0.00	0.00	455.62
01-00-012-000-007	0.00	455.62	0.00	455.62	0.00	0.00	455.62
01-00-012-000-010	5,502.04	4,920.66	0.00	10,422.70	0.00	0.00	10,422.70
01-00-012-000-012	0.00	22.79	22.79	45.58	0.00	0.00	45.58
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
01-00-013-000-029	646.44	0.00	0.00	646.44	0.00	0.00	646.44
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
01-00-013-000-058	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
	6,148.48	8,679.59	45.58	14,873.65	0.00	0.00	14,873.65

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
01-00-004-104-049	0.00	121.11	0.00	121.11	0.00	0.00	121.11
	0.00	1,453.32	0.00	1,453.32	0.00	0.00	1,453.32

Project # 30151 - East Liberty San Sew Improv, 10D

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	0.00	462.46	0.00	462.46	0.00	0.00	462.46
01-00-006-102-022	0.00	132.13	132.13	264.26	0.00	0.00	264.26
01-00-006-102-028	0.00	198.20	0.00	198.20	0.00	0.00	198.20
01-00-006-103-001	0.00	66.07	0.00	66.07	0.00	0.00	66.07

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30151 - East Liberty San Sew Improv, 10D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-006-104-001	0.00	33.03	0.00	33.03	0.00	0.00	33.03
	0.00	3,145.80	132.13	3,277.93	0.00	0.00	3,277.93

Project # 30153 - Verm On Lake San Sew, 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	52.69	105.38	0.00	0.00	105.38
01-00-002-102-003	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-102-013	0.00	52.69	0.00	52.69	0.00	0.00	52.69
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	0.00	52.69	0.00	52.69	0.00	0.00	52.69
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
01-00-002-102-036	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
01-00-002-102-045	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-050	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
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	52.69	105.38	0.00	0.00	105.38
01-00-002-103-024	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-104-001	58.92	52.69	0.00	111.61	0.00	0.00	111.61
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	52.69	105.38	0.00	0.00	105.38
01-00-002-104-012	201.66	52.69	52.69	307.04	0.00	0.00	307.04
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
01-00-002-105-004	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-008	63.76	52.69	52.69	169.14	0.00	0.00	169.14
01-00-002-105-009	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-015	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-105-030	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-045	0.00	52.69	0.00	52.69	0.00	0.00	52.69
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
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	52.69	105.38	0.00	0.00	105.38
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	52.69	52.69	52.69	158.07	0.00	0.00	158.07
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
01-00-002-105-094	207.55	52.69	0.00	260.24	0.00	0.00	260.24
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
01-00-002-105-106	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
01-00-002-106-018	121.72	52.69	0.00	174.41	0.00	0.00	174.41
01-00-002-106-023	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-030	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, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
01-00-002-106-052	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-056	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-066	0.00	52.69	0.00	52.69	0.00	0.00	52.69
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
01-00-002-106-082	347.91	0.00	0.00	347.91	0.00	0.00	347.91
01-00-002-106-084	0.00	52.69	0.00	52.69	0.00	0.00	52.69
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	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-092	0.00	52.69	0.00	52.69	0.00	0.00	52.69
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	0.00	52.69	0.00	0.00	52.69
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
01-00-002-106-097	0.00	52.69	0.00	52.69	0.00	0.00	52.69
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
01-00-002-107-044	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
01-00-002-107-050	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
01-00-002-107-068	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-107-073	121.72	52.69	52.69	227.10	0.00	0.00	227.10
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	0.00	52.69	0.00	0.00	52.69
01-00-002-107-078	121.72	0.00	0.00	121.72	0.00	0.00	121.72
01-00-002-107-079	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-081	121.72	0.00	0.00	121.72	0.00	0.00	121.72
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	0.00	52.69	0.00	0.00	52.69
01-00-002-108-011	78.66	12.77	0.00	91.43	0.00	0.00	91.43
01-00-002-108-013	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, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	58.92	0.00	0.00	58.92	0.00	0.00	58.92
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	121.72	0.00	0.00	121.72	0.00	0.00	121.72
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	52.69	105.38	0.00	0.00	105.38
01-00-002-108-086	121.72	0.00	0.00	121.72	0.00	0.00	121.72
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
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-109-012	952.80	52.69	52.69	1,058.18	0.00	0.00	1,058.18
01-00-002-109-028	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	0.00	52.69	0.00	0.00	52.69
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
01-00-002-109-073	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-074	52.69	52.69	0.00	105.38	0.00	0.00	105.38
01-00-002-109-077	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-078	57.96	52.69	0.00	110.65	0.00	0.00	110.65
01-00-002-109-079	0.00	52.69	52.69	105.38	0.00	0.00	105.38
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
01-00-002-110-012	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
01-00-002-110-015	245.06	52.69	0.00	297.75	0.00	0.00	297.75
01-00-002-110-017	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-018	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-019	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-025	123.73	52.69	0.00	176.42	0.00	0.00	176.42
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
01-00-002-110-042	123.73	52.69	52.69	229.11	0.00	0.00	229.11
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	52.69	105.38	0.00	0.00	105.38
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	0.00	52.69	0.00	0.00	52.69
01-00-002-111-022	0.00	52.69	0.00	52.69	0.00	0.00	52.69
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	57.96	52.69	0.00	110.65	0.00	0.00	110.65
01-00-002-111-042	57.96	0.00	0.00	57.96	0.00	0.00	57.96
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
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
01-00-002-111-069	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-111-070	0.00	52.69	0.00	52.69	0.00	0.00	52.69
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
01-00-003-101-001	0.00	52.69	0.00	52.69	0.00	0.00	52.69
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	121.72	0.00	0.00	121.72	0.00	0.00	121.72
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	0.00	52.69	0.00	0.00	52.69
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	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-101-031	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-101-034	57.96	52.69	0.00	110.65	0.00	0.00	110.65
01-00-003-101-035	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-101-037	0.00	52.69	0.00	52.69	0.00	0.00	52.69
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	0.00	52.69	0.00	0.00	52.69
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
01-00-003-102-051	58.92	0.00	0.00	58.92	0.00	0.00	58.92
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	58.92	52.69	0.00	111.61	0.00	0.00	111.61
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
01-00-003-103-002	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-103-004	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-003-103-012	0.00	52.69	0.00	52.69	0.00	0.00	52.69
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	0.01	52.70	0.00	0.00	52.70
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
01-00-003-103-036	121.72	0.00	0.00	121.72	0.00	0.00	121.72
01-00-003-103-045	121.72	0.00	0.00	121.72	0.00	0.00	121.72
01-00-003-103-048	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-103-050	0.00	52.69	0.00	52.69	0.00	0.00	52.69
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	0.00	52.69	0.00	0.00	52.69
01-00-003-104-001	0.00	52.69	0.00	52.69	0.00	0.00	52.69
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-003-104-020	0.00	52.69	0.00	52.69	0.00	0.00	52.69
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
01-00-003-104-039	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
01-00-003-104-046	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	52.69	105.38	0.00	0.00	105.38
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	121.72	0.00	0.00	121.72	0.00	0.00	121.72
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
01-00-003-105-056	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
01-00-003-105-059	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	121.72	52.69	0.00	174.41	0.00	0.00	174.41
01-00-003-106-005	0.00	52.69	0.00	52.69	0.00	0.00	52.69
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
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
01-00-003-107-005	100.41	0.00	0.00	100.41	0.00	0.00	100.41
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
01-00-003-107-030	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
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
01-00-003-107-066	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-003-107-078	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
01-00-003-108-003	0.00	52.69	52.69	105.38	0.00	0.00	105.38
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
01-00-003-108-014	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-108-034	0.00	52.69	0.00	52.69	0.00	0.00	52.69
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	57.96	0.00	0.00	57.96	0.00	0.00	57.96
01-00-003-108-059	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-108-060	57.96	52.69	0.00	110.65	0.00	0.00	110.65
01-00-003-108-061	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-108-062	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-108-063	306.16	52.69	0.00	358.85	0.00	0.00	358.85
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	15.43	30.86	0.00	0.00	30.86

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-003-109-003	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-109-010	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-109-029	58.92	0.00	0.00	58.92	0.00	0.00	58.92
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	52.69	105.38	0.00	0.00	105.38
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
01-00-003-110-004	0.00	52.69	0.00	52.69	0.00	0.00	52.69
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-111-003	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-111-008	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
01-00-003-111-012	57.96	0.00	0.00	57.96	0.00	0.00	57.96
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
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
01-00-003-112-045	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
01-00-003-112-054	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	0.00	52.69	0.00	52.69	0.00	0.00	52.69
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
01-00-003-116-003	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-116-009	0.00	52.69	52.69	105.38	0.00	0.00	105.38
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	52.69	105.38	0.00	0.00	105.38
01-00-003-122-014	0.00	16.13	16.13	32.26	0.00	0.00	32.26
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	52.69	52.69	0.00	105.38	0.00	0.00	105.38

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
01-00-004-103-005	57.96	52.69	0.00	110.65	0.00	0.00	110.65
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
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
01-00-004-104-033	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-104-034	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-004-104-035	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, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-004-104-042	189.29	0.00	0.00	189.29	0.00	0.00	189.29
01-00-004-104-044	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	0.00	52.69	0.00	52.69	0.00	0.00	52.69
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	52.69	105.38	0.00	0.00	105.38
01-00-004-105-018	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-106-002	0.00	52.69	0.00	52.69	0.00	0.00	52.69
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
01-00-004-106-027	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	0.23	52.92	0.00	0.00	52.92
01-00-004-107-021	275.90	52.69	0.00	328.59	0.00	0.00	328.59
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	52.69	105.38	0.00	0.00	105.38
01-00-004-108-005	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
01-00-004-108-021	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-108-025	0.00	52.69	52.69	105.38	0.00	0.00	105.38
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
01-00-004-111-035	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
01-00-004-111-039	121.86	0.00	0.00	121.86	0.00	0.00	121.86
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	57.96	0.00	0.00	57.96	0.00	0.00	57.96
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
01-00-004-112-039	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, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
	6,011.07	27,441.84	3,276.22	36,729.13	0.00	0.00	36,729.13

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
01-00-002-106-082	19.53	0.00	0.00	19.53	0.00	0.00	19.53
	19.53	0.00	0.00	19.53	0.00	0.00	19.53

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
01-00-002-106-082	17.75	0.00	0.00	17.75	0.00	0.00	17.75
	17.75	0.00	0.00	17.75	0.00	0.00	17.75

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
01-00-002-106-082	7.45	0.00	0.00	7.45	0.00	0.00	7.45
	7.45	0.00	0.00	7.45	0.00	0.00	7.45

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
01-00-002-106-082	20.32	0.00	0.00	20.32	0.00	0.00	20.32
	20.32	0.00	0.00	20.32	0.00	0.00	20.32

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
01-00-002-106-082	20.32	0.00	0.00	20.32	0.00	0.00	20.32
	20.32	0.00	0.00	20.32	0.00	0.00	20.32

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

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
01-00-002-106-082	125.08	0.00	0.00	125.08	0.00	0.00	125.08
	125.08	0.00	0.00	125.08	0.00	0.00	125.08

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
01-00-002-106-082	187.03	0.00	0.00	187.03	0.00	0.00	187.03
	187.03	0.00	0.00	187.03	0.00	0.00	187.03

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
01-00-002-106-082	9.86	0.00	0.00	9.86	0.00	0.00	9.86
01-00-003-108-063	41.40	0.00	0.00	41.40	0.00	0.00	41.40
01-00-004-107-021	3.18	0.00	0.00	3.18	0.00	0.00	3.18
	54.44	0.00	0.00	54.44	0.00	0.00	54.44

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
01-00-002-106-082	183.36	0.00	0.00	183.36	0.00	0.00	183.36
	183.36	0.00	0.00	183.36	0.00	0.00	183.36

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
01-00-002-104-012	128.90	0.00	0.00	128.90	0.00	0.00	128.90
01-00-002-106-064	114.76	0.00	0.00	114.76	0.00	0.00	114.76
01-00-002-106-082	250.04	0.00	0.00	250.04	0.00	0.00	250.04
	493.70	0.00	0.00	493.70	0.00	0.00	493.70

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
01-00-002-104-012	207.86	0.00	0.00	207.86	0.00	0.00	207.86
01-00-002-106-082	208.37	0.00	0.00	208.37	0.00	0.00	208.37
	416.23	0.00	0.00	416.23	0.00	0.00	416.23

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
01-00-002-106-082	176.25	0.00	0.00	176.25	0.00	0.00	176.25
	176.25	0.00	0.00	176.25	0.00	0.00	176.25

Project # 40423 - VC, Nuisance, Cert 1/30/18 for 2017TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-104-012	268.74	0.00	0.00	268.74	0.00	0.00	268.74
01-00-004-107-021	85.27	0.00	0.00	85.27	0.00	0.00	85.27
	354.01	0.00	0.00	354.01	0.00	0.00	354.01

Project # 40463 - VC, Nuisance, Cert 8/21/18 for 2017TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-104-011	244.31	0.00	0.00	244.31	0.00	0.00	244.31
01-00-002-106-064	76.50	0.00	0.00	76.50	0.00	0.00	76.50
01-00-002-106-082	240.34	0.00	0.00	240.34	0.00	0.00	240.34
	561.15	0.00	0.00	561.15	0.00	0.00	561.15

Project # 40469 - VC, Nuisance, Cert 9/17/18 for 2017TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-104-012	244.31	0.00	0.00	244.31	0.00	0.00	244.31
01-00-002-106-082	240.34	0.00	0.00	240.34	0.00	0.00	240.34
	484.65	0.00	0.00	484.65	0.00	0.00	484.65

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 40488 - VC, Nuisance, Cert 12/10/18 for 2017TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-104-012	241.10	0.00	0.00	241.10	0.00	0.00	241.10
01-00-002-110-024	160.74	0.00	0.00	160.74	0.00	0.00	160.74
	401.84	0.00	0.00	401.84	0.00	0.00	401.84

Project # 40531 - VC, Nuisance, Cert 8/21/19 for 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-108-093	153.00	0.00	0.00	153.00	0.00	0.00	153.00
01-00-003-108-055	77.76	0.00	0.00	77.76	0.00	0.00	77.76
01-00-004-120-037	155.52	0.00	0.00	155.52	0.00	0.00	155.52
01-00-027-000-068	459.00	0.00	0.00	459.00	0.00	0.00	459.00
	845.28	0.00	0.00	845.28	0.00	0.00	845.28

Project # 40535 - VC, Nuisance, Cert 9/5/19 for 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-001-103-026	191.26	0.00	0.00	191.26	0.00	0.00	191.26
	191.26	0.00	0.00	191.26	0.00	0.00	191.26

Project # 40542 - VC, Nuisance, Cert 9/26/19 18TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-107-073	76.50	0.00	0.00	76.50	0.00	0.00	76.50
01-00-002-108-093	76.50	0.00	0.00	76.50	0.00	0.00	76.50
01-00-002-109-069	77.76	0.00	0.00	77.76	0.00	0.00	77.76
01-00-003-108-055	77.76	0.00	0.00	77.76	0.00	0.00	77.76
01-00-004-120-037	155.52	0.00	0.00	155.52	0.00	0.00	155.52
01-00-027-000-068	459.00	0.00	0.00	459.00	0.00	0.00	459.00
	923.04	0.00	0.00	923.04	0.00	0.00	923.04

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY**Project # 40551 - VC, Nuisance, Cert 11/14/19 for 18TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-108-058	77.76	0.00	0.00	77.76	0.00	0.00	77.76
01-00-002-108-093	77.76	0.00	0.00	77.76	0.00	0.00	77.76
01-00-002-109-069	155.52	0.00	0.00	155.52	0.00	0.00	155.52
01-00-003-110-045	77.76	0.00	0.00	77.76	0.00	0.00	77.76
	388.80	0.00	0.00	388.80	0.00	0.00	388.80

Project # 40565 - VC, Nuisance, Cert 2/3/20 19TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-109-069	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Totals for: 58590	18,031.04	44,844.68	3,543.38	66,419.10	0.00	0.00	66,419.10
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Political Subdivision: 58830 - WELLINGTON VILLAGE**Project # 30013 - MILL,WHEELER,DEWOLF Paving**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-028-109-007	1,391.17	0.00	0.00	1,391.17	0.00	0.00	1,391.17
	1,391.17	0.00	0.00	1,391.17	0.00	0.00	1,391.17

Project # 30079 - S PROSPECT & KENT IMPRVMT

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-026-103-018	127.51	0.00	0.00	127.51	0.00	0.00	127.51
	127.51	0.00	0.00	127.51	0.00	0.00	127.51

Project # 30086 - Woodland St Improvment

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-026-102-003	0.00	341.34	0.00	341.34	0.00	0.00	341.34
18-00-027-112-025	0.00	193.91	0.00	193.91	0.00	0.00	193.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58830 - WELLINGTON VILLAGE

Project # 30086 - Woodland St Improvment

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-027-112-026	0.00	193.91	0.00	193.91	0.00	0.00	193.91
18-00-027-112-027	0.00	193.91	0.00	193.91	0.00	0.00	193.91
18-00-027-112-030	0.00	206.91	0.00	206.91	0.00	0.00	206.91
	0.00	1,129.98	0.00	1,129.98	0.00	0.00	1,129.98

Project # 30121 - UNION STR, RECON, 2005D-2024

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
18-00-028-105-049	0.00	228.94	0.00	228.94	0.00	0.00	228.94
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	2,172.59	179.32	2,351.91	0.00	0.00	2,351.91

Project # 30138 - JONES ST RCNSTRCTN, 2007D

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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58830 - WELLINGTON VILLAGE

Project # 30138 - JONES ST RCNSTRCTN, 2007D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
18-00-028-103-030	0.00	17.63	0.00	17.63	0.00	0.00	17.63
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
18-00-028-105-002	1,713.22	232.60	232.60	2,178.42	0.00	0.00	2,178.42
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	0.00	232.60	0.00	0.00	232.60
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	0.01	17.64	0.00	0.00	17.64
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
	1,713.22	6,155.97	753.11	8,622.30	0.00	0.00	8,622.30

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
18-00-022-107-001	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	189.43	189.43	0.00	378.86	0.00	0.00	378.86
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
18-00-022-107-020	0.00	178.24	0.00	178.24	0.00	0.00	178.24
	189.43	2,046.73	0.00	2,236.16	0.00	0.00	2,236.16

Project # 30154 - Lincoln Str Recon, 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	256.63	513.26	0.00	0.00	513.26
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	0.00	256.63	0.00	0.00	256.63
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	0.00	128.32	0.00	0.00	128.32

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58830 - WELLINGTON VILLAGE

Project # 30154 - Lincoln Str Recon, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	0.00	202.20	0.00	0.00	202.20
18-00-021-101-103	0.00	128.32	0.00	128.32	0.00	0.00	128.32
18-00-021-101-104	0.00	54.44	0.00	54.44	0.00	0.00	54.44
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
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	0.00	361.62	0.00	0.00	361.62
18-00-021-102-039	0.00	377.17	0.00	377.17	0.00	0.00	377.17
18-00-021-102-040	0.00	116.65	0.00	116.65	0.00	0.00	116.65
	0.00	6,132.59	802.94	6,935.53	0.00	0.00	6,935.53

Project # 30179 - Courtland Str Improv, 2013TY, 20yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-022-101-013	389.38	0.00	0.00	389.38	0.00	0.00	389.38
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
18-00-022-101-040	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	0.00	259.11	259.11	518.22	0.00	0.00	518.22

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
18-00-022-101-046	0.00	259.11	0.00	259.11	0.00	0.00	259.11
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
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
18-00-022-102-015	0.00	80.26	80.26	160.52	0.00	0.00	160.52
18-00-022-102-016	0.00	230.33	230.33	460.66	0.00	0.00	460.66
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
18-00-022-109-005	0.00	115.16	0.00	115.16	0.00	0.00	115.16
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
	389.38	5,479.58	569.70	6,438.66	0.00	0.00	6,438.66

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58830 - WELLINGTON VILLAGE

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	0.00	86.14	0.00	86.14	0.00	0.00	86.14
18-00-021-113-012	0.00	639.83	0.00	639.83	0.00	0.00	639.83
	0.00	1,953.95	0.00	1,953.95	0.00	0.00	1,953.95

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
18-00-021-103-001	0.00	154.37	0.00	154.37	0.00	0.00	154.37
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	455.40	414.00	0.00	869.40	0.00	0.00	869.40

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
18-00-021-103-016	0.00	231.56	0.00	231.56	0.00	0.00	231.56
18-00-021-103-017	0.00	231.56	231.56	463.12	0.00	0.00	463.12
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
	455.40	5,867.82	231.56	6,554.78	0.00	0.00	6,554.78

Project # 40431 - WV, Nuisance, Cert 3/19/18 for 2017TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-026-101-189	1,081.01	0.00	0.00	1,081.01	0.00	0.00	1,081.01
	1,081.01	0.00	0.00	1,081.01	0.00	0.00	1,081.01

Project # 40512 - WV, Nuisance, Cert 4/10/19 for 2018TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-026-803-011	879.19	0.00	0.00	879.19	0.00	0.00	879.19
18-00-026-803-012	879.19	0.00	0.00	879.19	0.00	0.00	879.19
18-00-026-803-013	879.19	0.00	0.00	879.19	0.00	0.00	879.19
18-00-026-803-014	879.19	0.00	0.00	879.19	0.00	0.00	879.19
18-00-026-803-015	879.19	0.00	0.00	879.19	0.00	0.00	879.19
18-00-026-803-016	879.19	0.00	0.00	879.19	0.00	0.00	879.19
18-00-026-803-025	879.19	0.00	0.00	879.19	0.00	0.00	879.19
18-00-026-803-026	879.19	0.00	0.00	879.19	0.00	0.00	879.19
18-00-026-803-027	879.19	0.00	0.00	879.19	0.00	0.00	879.19
18-00-026-803-028	879.19	0.00	0.00	879.19	0.00	0.00	879.19
18-00-026-803-029	879.19	0.00	0.00	879.19	0.00	0.00	879.19

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58830 - WELLINGTON VILLAGE

Project # 40512 - WV, Nuisance, Cert 4/10/19 for 2018TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-026-803-030	879.19	0.00	0.00	879.19	0.00	0.00	879.19
18-00-026-803-031	879.19	0.00	0.00	879.19	0.00	0.00	879.19
18-00-026-803-032	879.19	0.00	0.00	879.19	0.00	0.00	879.19
	12,308.66	0.00	0.00	12,308.66	0.00	0.00	12,308.66
Totals for: 58830	17,655.78	30,939.21	2,536.63	51,131.62	0.00	0.00	51,131.62
Grand Totals	667,002.47	2,296,071.54	224,863.94	3,187,937.95	-246.64	-3,151.30	3,184,540.01